

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GLOBE TELECOM, INC.		Purchase Order No.		2022-02-056A	
Address		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		Date		2/3/2022	
				Mode of Procurement		Direct Contracting	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: C.O.D.	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA - AUTOLOAD (GLOBE)					
		1ST QUARTER					
	piece	GLOBE 300	276	282.00	77,832.00		
	piece	GLOBE 600	237	564.00	133,668.00		
	piece	GLOBE 900	24	846.00	20,304.00		
		OTHER REQUIREMENTS			COMPLIANCE		
		Payment will made on quarterly basis.			✓		
		Delivery place is at DSWD-CAR #40 Northdrive Baguio City			✓		
					TOTAL		231,804.00
(Amount in words)		Two Hundred Thirty One Thousand Eight Hundred Four Pesos Only					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>01 CMF CURRENT</u> Funds Available: <u>231,804</u>	ORS/ BURS No. : <u>02-10401-202202-00979</u> Date of the ORS/ BURS: <u>2/4/22</u> Amount: <u>231,804.00</u>
WILBOURN B. BACOLONG ACCOUNTANT III	

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GLOBE TELECOM, INC.		Purchase Order No.		2022-02-056B	
Address		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		Date		2/3/2022	
				Mode of Procurement		Direct Contracting	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		C.O.D.	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA - AUTOLOAD (GLOBE)					
		2ND QUARTER					
	piece	GLOBE 300	276	282.00	77,832.00		
	piece	GLOBE 600	237	564.00	133,668.00		
	piece	GLOBE 900	24	846.00	20,304.00		
		OTHER REQUIREMENTS		COMPLIANCE			
		Payment will made on quarterly basis.		✓			
		Delivery place is at DSWD-CAR #40 Northdrive Baguio City		✓			
					TOTAL		231,804.00
(Amount in words)		Two Hundred Thirty One Thousand Eight Hundred Four Pesos Only					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>0109 CURRENT</u>	ORS/ BURS No. : <u>02-1001-2022-02-00990</u>
Funds Available: <u>221,804-</u>	Date of the ORS/ BURS: <u>2/4/22</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>231,804.00</u>

W/B/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GLOBE TELECOM, INC.		Purchase Order No.		2022-02-056C	
Address		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		Date		2/3/2022	
				Mode of Procurement		Direct Contracting	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		C.O.D.	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA - AUTOLOAD (GLOBE)					
		3RD QUARTER					
	piece	GLOBE 300	276	282.00	77,832.00		
	piece	GLOBE 600	237	564.00	133,668.00		
	piece	GLOBE 900	24	846.00	20,304.00		
OTHER REQUIREMENTS				COMPLIANCE			
Payment will made on quarterly basis.				✓			
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓			
					TOTAL		231,804.00
(Amount in words)		Two Hundred Thirty One Thousand Eight Hundred Four Pesos Only					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

_____ (Signature over Printed Name)

_____ Date

_____ Bank Account Name

_____ Bank Account Number

TIN Number * please tick tax type
 vat
 non-vat

_____ Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>01 CMT CUPBET</u>	ORS/ BURS No. : <u>02-10/10-2022-02-2096</u>
Funds Available: <u>231,804</u>	Date of the ORS/ BURS: <u>2/4/22</u>
WILBOURN E. BACOLONG ACCOUNTANT III	Amount: <u>231,804.00</u>

YUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GLOBE TELECOM, INC.		Purchase Order No.	2022-02-056D
Address		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		Date	2/3/2022
				Mode of Procurement	Direct Contracting
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	C.O.D.
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA - AUTOLOAD (GLOBE)			
		4TH QUARTER			
	piece	GLOBE 300	276	282.00	77,832.00
	piece	GLOBE 600	237	564.00	133,668.00
	piece	GLOBE 900	24	846.00	20,304.00
		OTHER REQUIREMENTS		COMPLIANCE	
		Payment will made on quarterly basis.		✓	
		Delivery place is at DSWD-CAR #40 Northdrive Baguio City		✓	
				TOTAL	231,804.00
(Amount in words)		Two Hundred Thirty One Thousand Eight Hundred Four Pesos Only			

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number <input type="checkbox"/> *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>01 000 CURRENT</u>	ORS/ BURS No. : <u>02-10101-2022-02-00992</u>
Funds Available: <u>221, 804 -</u>	Date of the ORS/ BURS: <u>2/4/22</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>231,804.00</u>

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