Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

2022-02-056A Purchase Order No. Supplier GLOBE TELECOM, INC. 2/3/2022 Date TGT, 32ND ST, COR, 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY Address **Mode of Procurement Direct Contracting** Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. **Delivery Term:** Complete AS INDICATED **Place of Delivery** Payment Term: C.O.D. **Date of Delivery** AS SCHEDULED Total Unit Stock/ QTY Unit Description Cost Cost **Property** PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA -**AUTOLOAD (GLOBE) 1ST QUARTER** 276 282.00 77,832.00 GLOBE 300 piece 133,668.00 564.00 237 GLOBE 600 piece 20,304.00 846.00 GLOBE 900 piece COMPLIANCE OTHER REQUIREMENTS Payment will made on quarterly basis. Delivery place is at DSWD-CAR #40 Northdrive Baguio City TOTAL 231,804.00 Two Hundred Thirty One Thousand Eight Hundred Four Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Date ( Signature over Printed Name) Regional Director Designation Bank Account Number **Bank Account Name** Date of BIR Registration **TIN Number** \*please tick tax type vat non-vat 62-10401-2022-02-00979 ORS/ BURS No. : OI COME CUPPLEM Fund Cluster: 0 H/22 Date of the ORS/ BURS: 231,804 Funds Available: 231,804.00 Amount: WILBOURN B BACOLONG

ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Purchase Order No. Supplier GLOBE TELECOM, INC. 2022-02-056B 2/3/2022 Date Address TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY **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/ Unit Total Unit Description QTY **Property** Cost Cost PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA -**AUTOLOAD (GLOBE)** 2ND QUARTER GLOBE 300 piece 276 282.00 77,832.00 GLOBE 600 piece 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: ARNEL B. GARCIA, CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number **TIN Number** \*please tick tax type Date of BIR Registration vat non-vat BIOM CUPPENT Fund Cluster: 02-10161-2672-02-00990 ORS/ BURS No.: 231,801-Funds Available: Date of the ORS/ BURS: WILBOURN B. BACOLONG Amount: 231,804.00

ACCOUNTAINT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Purchase Order No. 2022-02-056C Supplier GLOBE TELECOM, INC. 2/3/2022 Date Address TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY **Mode of Procurement Direct Contracting** Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. **Delivery Term:** Complete Place of Delivery AS INDICATED **Date of Delivery** AS SCHEDULED Payment Term: C.O.D. Unit Total Stock/ Description OTY Unit **Property** Cost Cost PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA -**AUTOLOAD (GLOBE)** 3RD QUARTER 282.00 77,832.00 276 piece GLOBE 300 237 564.00 133,668.00 piece GLOBE 600 GLOBE 900 24 846.00 20,304.00 piece COMPLIANCE OTHER REQUIREMENTS Payment will made on quarterly basis Delivery place is at DSWD-CAR #40 Northdrive Baguio City TOTAL 231,804.00 Two Hundred Thirty One Thousand Eight Hundred Four Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation **Bank Account Name** Bank Account Number TIN Number \* \*please tick tax type Date of BIR Registration vat non-vat OI OMT CUPPED BPCB-50-5606-101/01-50 ORS/ BURS No. : Fund Cluster: 2/4/22 251, 804 Date of the ORS/ BURS: Funds Available: WILBOURN B. BACOLONG 231,804.00 Amount:

ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier GLOBE TELECOM, INC. Purchase Order No. 2022-02-056D Date 2/3/2022 Address TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY **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/ Total Unit Unit Description QTY Property Cost Cost PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA -**AUTOLOAD (GLOBE)** 4TH QUARTER GLOBE 300 piece 276 282.00 77,832.00 GLOBE 600 piece 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: ARNEL B. GARCIA, CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name **Bank Account Number TIN Number** \*please tick tax type Date of BIR Registration vat non-vat Fund Cluster: of one cupeent ORS/ BURS No. : 07-1011d - 202 07-00982 809-Funds Available: Date of the ORS/ BURS: 2/4/22 WILBOURN B BACOLONG 231,804.00 Amount: