

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER		Purchase Order No.		2022-01-018A	
Address		CARIÑO ST., LOWER QM, BAGUIO CITY		Date		1/18/2022	
Gentlemen:				Mode of Procurement		SVP	
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:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - JANUARY					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
OTHER REQUIREMENTS				COMPLIANCE			
		1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.		✓			
		2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.		✓			
		3. Payment will be made on monthly based on the actual delivered goods		✓			
		4. Free delivery		✓			
		5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers		✓			
		6. Free repair and maintenance of broken water dispenser		✓			
		7. Submit to DSWD-CAR water quality testing every 6 months		✓			
		The place of delivery of the goods / services is within DSWD Field Office CAR.		✓			
					TOTAL	11,343.00	
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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
<input type="checkbox"/> *please tick tax type vat	
<input type="checkbox"/> non-vat	

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

Fund Cluster: <u>MDS WRPNJ</u>	ORS/ BURS No. : <u>2022-01-0023</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/22</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,343.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER	Purchase Order No.	2022-01-018B	
Address		CARIÑO ST., LOWER QM, BAGUIO CITY	Date	1/18/2022	
			Mode of Procurement	SVP	
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:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - FEBRUARY					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
OTHER REQUIREMENTS				COMPLIANCE	
		1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.		✓	
		2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.		✓	
		3. Payment will be made on monthly based on the actual delivered goods		✓	
		4. Free delivery		✓	
		5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers		✓	
		6. Free repair and maintenance of broken water dispenser		✓	
		7. Submit to DSWD-CAR water quality testing every 6 months		✓	
		The place of delivery of the goods / services is within DSWD Field Office CAR.		✓	
				TOTAL	11,343.00
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>MDS CURRENT</u>	ORS/ BURS No. : <u>2022-01-06232</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,343.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	TEJ PURIFIED DRINKING WATER	Purchase Order No.	2022-01-018C
Address	CARIÑO ST., LOWER QM, BAGUIO CITY	Date	1/18/2022
		Mode of Procurement	SVP

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:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - MARCH					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
OTHER REQUIREMENTS				COMPLIANCE	
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.				✓	
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.				✓	
3. Payment will be made on monthly based on the actual delivered goods				✓	
4. Free delivery				✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓	
6. Free repair and maintenance of broken water dispenser				✓	
7. Submit to DSWD-CAR water quality testing every 6 months				✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓	
TOTAL					11,343.00
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>MDS CURRENT</u>	ORS/ BURS No.: <u>2022-01-00233</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,343.00</u>

VUB/cmg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER		Purchase Order No.		2022-01-018D	
Address		CARIÑO ST., LOWER QM, BAGUIO CITY		Date		1/18/2022	
				Mode of Procurement		SVP	
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:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - APRIL							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
OTHER REQUIREMENTS				COMPLIANCE			
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.				✓			
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.				✓			
3. Payment will be made on monthly based on the actual delivered goods				✓			
4. Free delivery				✓			
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓			
6. Free repair and maintenance of broken water dispenser				✓			
7. Submit to DSWD-CAR water quality testing every 6 months				✓			
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓			
TOTAL						11,343.00	
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>WDS CURRENT</u>	ORS/ BURS No. : <u>22-01-00234</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,343.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER		Purchase Order No.		2022-01-018E	
Address		CARIÑO ST., LOWER QM, BAGUIO CITY		Date		1/18/2022	
				Mode of Procurement		SVP	
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:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - MAY							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
OTHER REQUIREMENTS				COMPLIANCE			
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.				✓			
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.				✓			
3. Payment will be made on monthly based on the actual delivered goods				✓			
4. Free delivery				✓			
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓			
6. Free repair and maintenance of broken water dispenser				✓			
7. Submit to DSWD-CAR water quality testing every 6 months				✓			
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓			
TOTAL						11,343.00	
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>MPS CURRENT</u>	ORS/ BURS No.: <u>2022-01-00235</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,343.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER		Purchase Order No.		2022-01-018F	
Address		CARIÑO ST., LOWER QM, BAGUIO CITY		Date		1/18/2022	
				Mode of Procurement		SVP	
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: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - JUNE							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
OTHER REQUIREMENTS						COMPLIANCE	
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.						✓	
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.						✓	
3. Payment will be made on monthly based on the actual delivered goods						✓	
4. Free delivery						✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers						✓	
6. Free repair and maintenance of broken water dispenser						✓	
7. Submit to DSWD-CAR water quality testing every 6 months						✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.						✓	
TOTAL						11,343.00	
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>MDS CURRENT</u> Funds Available: <u>11,343</u>	ORS/ BURS No. : <u>2022-01-00234</u> Date of the ORS/ BURS: <u>1/18</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,343.00</u>

YUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER		Purchase Order No.		2022-01-018G	
Address		CARIÑO ST., LOWER QM, BAGUIO CITY		Date		1/18/2022	
				Mode of Procurement		SVP	
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:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - JULY							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
OTHER REQUIREMENTS				COMPLIANCE			
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.				✓			
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.				✓			
3. Payment will be made on monthly based on the actual delivered goods				✓			
4. Free delivery				✓			
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓			
6. Free repair and maintenance of broken water dispenser				✓			
7. Submit to DSWD-CAR water quality testing every 6 months				✓			
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓			
TOTAL						11,343.00	
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>MDS CURRENT</u> Funds Available: <u>11,343</u> WILBOURN B. BACOLONG ACCOUNTANT III <i>GS</i>	ORS/ BURS No. : <u>2022-01-00289</u> Date of the ORS/ BURS: <u>1/28</u> Amount: <u>11,343.00</u>
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YUB/rng

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER	Purchase Order No.		2022-01-018H
Address		CARIÑO ST., LOWER QM, BAGUIO CITY	Date		1/18/2022
			Mode of Procurement		SVP
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:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - AUGUST					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
OTHER REQUIREMENTS				COMPLIANCE	
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.				✓	
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.				✓	
3. Payment will be made on monthly based on the actual delivered goods				✓	
4. Free delivery				✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓	
6. Free repair and maintenance of broken water dispenser				✓	
7. Submit to DSWD-CAR water quality testing every 6 months				✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓	
TOTAL					11,343.00
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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 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>MDS CURRENT</u>	ORS/ BURS No.: <u>2022-01-00238</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,343.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER	Purchase Order No.		2022-01-0181
Address		CARIÑO ST., LOWER QM, BAGUIO CITY	Date		1/18/2022
			Mode of Procurement		SVP
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:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - SEPTEMBER					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
OTHER REQUIREMENTS				COMPLIANCE	
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.				✓	
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.				✓	
3. Payment will be made on monthly based on the actual delivered goods				✓	
4. Free delivery				✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓	
6. Free repair and maintenance of broken water dispenser				✓	
7. Submit to DSWD-CAR water quality testing every 6 months				✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓	
TOTAL					11,343.00
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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 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>WDS CURRENT</u>	ORS/ BURS No.: <u>2022-01-00239</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
WILBOURN B. BACOLONG ACCOUNTANT IN CHARGE	Amount: <u>11,343.00</u>

WUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER		Purchase Order No.		2022-01-018J	
Address		CARIÑO ST., LOWER QM, BAGUIO CITY		Date		1/18/2022	
				Mode of Procurement		SVP	
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: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - OCTOBER							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
OTHER REQUIREMENTS						COMPLIANCE	
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.						✓	
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.						✓	
3. Payment will be made on monthly based on the actual delivered goods						✓	
4. Free delivery						✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers						✓	
6. Free repair and maintenance of broken water dispenser						✓	
7. Submit to DSWD-CAR water quality testing every 6 months						✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.						✓	
TOTAL						11,343.00	
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>MDS WFBAT</u>	ORS/ BURS No. : <u>2022-01-00240</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/22</u>
WILBOURN B. BACOLONG ACCOUNTANT IN CHARGE	Amount: <u>11,343.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER	Purchase Order No.		2022-01-018K
Address		CARIÑO ST., LOWER QM, BAGUIO CITY	Date		1/18/2022
			Mode of Procurement		SVP
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:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - NOVEMBER					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
OTHER REQUIREMENTS				COMPLIANCE	
		1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.		✓	
		2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.		✓	
		3. Payment will be made on monthly based on the actual delivered goods		✓	
		4. Free delivery		✓	
		5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers		✓	
		6. Free repair and maintenance of broken water dispenser		✓	
		7. Submit to DSWD-CAR water quality testing every 6 months		✓	
		The place of delivery of the goods / services is within DSWD Field Office CAR.		✓	
TOTAL					11,343.00
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>MDS CURRENT</u>	ORS/ BURS No. : <u>2022-01-0024</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,343.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TEJ PURIFIED DRINKING WATER		Purchase Order No.		2022-01-018L	
Address		CARIÑO ST., LOWER QM, BAGUIO CITY		Date		1/18/2022	
				Mode of Procurement		SVP	
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:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - DECEMBER							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
OTHER REQUIREMENTS				COMPLIANCE			
1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.				✓			
2. The delivery of purified water for Regional Haven and RRCY is staggered and can deliver at least 10-15 bottles everyday except for Sundays.				✓			
3. Payment will be made on monthly based on the actual delivered goods				✓			
4. Free delivery				✓			
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓			
6. Free repair and maintenance of broken water dispenser				✓			
7. Submit to DSWD-CAR water quality testing every 6 months				✓			
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓			
TOTAL						11,343.00	
(Amount in words)		Eleven Thousand Three Hundred Forty Three 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>MD5 CUREM T</u> Funds Available: <u>11,343</u> WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>2022-01-00242</u> Date of the ORS/ BURS: <u>128</u> Amount: <u>11,343.00</u>
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VUB/crg