

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GLOBE TELECOM, INC.		Purchase Order No.		2022-01-011A	
Address		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		Date		1/5/2022	
				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 GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR THE DSWD STAFF - 1ST-4TH QUARTER					
	lot	E-Load, GLOBE - 1st Quarter	1	79,632.00	79,632.00		
The place of delivery/ services is at DSWD-CAR, 40 North Drive, Baguio City							
					TOTAL		79,632.00
(Amount in words)		Seventy Nine Thousand Six Hundred Thirty Two 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

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>01 MAS CUPPET</u>	ORS/ BURS No. : <u>02-1201-2022-0-0001</u>
Funds Available: <u>79,632-</u>	Date of the ORS/ BURS: <u>1/12/22</u>
WILSON B. BACOLONG ACCOUNTANT III	Amount: <u>79,632.00</u>

VUB/crgg