PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

		-			Allilex G-5
Supplier		BAGUIO CROSSLINE & FRAMESHOP	Purchase Order No.		2022-02-061
Address		2ND FLR AREVALO BLDG., MAGSAYSAY AVE., BAGUIO CITY	Date Mode of Procurement		2/8/2022
					SVP
Gentlemen		e furnish this office the following articles subject to the terms and conditi	ons herein.		
Place of Delivery Date of Delivery		AS INDICATED		Delivery Term: Payment Term:	
		PRODUCTION AND INSTALLATION OF CUSTOMIZED CERTIFICATE HOLDER/FRAME			
	piece	CERTIFICATE HOLDER/FRAME SIZE: A4 MATERIALS: -GLASS TO GLASS -1-INCH FRAME: PLASTIC OR METAL: COLOR- GOLD OR BLACK; -1.5 BORDER -READY TO HANG	250	430.00	107,500.00
		OTHER REQUIREMENTS			
		Delivery period is within 10 calendar days upon receipt of Purchase Order/Final Layout/Diday of delivery falls on a weekend/holiday, the deadline shall be on the next working day.			
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City.		✓	
(Amount in words)		One Hundred Seven Thousand Five Hu	indred Pesos On	ly	
in case of fa	ailure to mak	e the full delivery within the time specified above, a penalty of one-tenth (1/10) o the undelivered item/s.	f one percent for e	very day of delay	shall be imposed on
			Garcia Arnel Garcia		nel Digitally signed by
Conforme	A	90		Buison	Date: 2022.02.09 15:13:44 +08'00'
	Gloria Aoas	Ampaguey February 10, 2022	February 10, 2022		IEL B. GARCIA, CESO II
(Signature over Printed Name)		Printed Name) Date	Signature over Printed Name of Authorized O		

Regional Director Gloria Aoas Ampaguey Designation Bank Account Name Bank Account Number October 30, 1996 TIN Number please tick tax type Date of BIR Registration vat non-vat MDI Luiser ORS/ BURS No : 02-101101-2022-01-91-8 Fund Cluster 201 Cuescent Date of the ORS/ BURS: Funds Available WILBOURN B BACOLONG 107,500.00 Amount:

VUB/crgd



PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

BAGUIO CROSSLINE & FRAMESHOP

Supplier

Annex G-5

Address		2ND FLR AREVALO BLDG., MAGSAYSAY AVE., BAGUIO CITY		Purchase Order No.		2022-02-061	
						2/8/2022	
Gentleme	on.			Mode of Procu	rement	SVP	
	Please	e furnish this office the fo	ollowing articles subject to the terms and condition	ns herein			
Place of D	elivery	IAS INDICATED	g a seed of a life to the diffe contains	no nerent.	Delivery Term	Complete	
Date of Delivery		AS INDICATED			Payment Term: Complete Charge		
Stock/	Unit	Decedation	Description		Unit	Total	
Property			The state of the s	QTY	Cost	Cost	
		PRODUCTION AND	INSTALLATION OF CUSTOMIZED CERTIFICATE HOLDER/FRAME				
	piece	CERTIFICATE HOLDER SIZE: A4 MATERIALS: -GLASS TO GLASS -1-INCH FRAME; PLAST -1.5 BORDER -READY TO HANG OTHER REQUIREMENTS	FRAME IC OR METAL; COLOR- GOLD OR BLACK;	250	430.00	107,500.00	
		Delivery period is within 10 c	alendar days upon receipt of Purchase Order/Final Layout/Des		COMPLIANCE		
		day or delivery falls on a weel	kend/holiday, the deadline shall be on the next working day.	ign. When the last	1		
		Delivery Place: DSWD-CAR.	40 North Drive, Baguio City.		1		
/Amous	(Amount in words)		One Hundred Seven Thousand Five Hun		TOTAL	107,500.00	
Conforme:	AO		time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.			el Digitally signed by Garcia Arnel Buiso Date: 2022.02.09	
Gloria Aoas Ampaguey		V Amnaguev	February 10, 2022		bulson	15:13:44 +08'00'	
(Sig	gnature over Pr		Date	ARNEL B. GARCIA, CESO II			
				Signature over Printed Name of Authorized Official Regional Director			
	Gloria Aoas A Bank Account		6176-0000-7863	Designation			
			Bank Account Number				
TIN Number *please tick tax type			October 30, 1996				
	The Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Cluste	er: MD	(urren)		onere	62 - 10 11		
WILBOURN B BACOLONG ACCOUNTANT III					62-101101-20 BURS: MOL	11.45	
				Amount:	107,500.00		
/UB/crgd							

