

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PLDT, INC.	Purchase Order No.		2022-01-004
Address		MAKATI CITY, PHILIPPINES	Date		1/4/2022
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
		Subscription of Managed Voice Over Internet Protocol (VOIP) Communication Systems for Field Office, Extension Offices and Centers and Institutions			
	months	Renewal of Contract for the existing PLDT Managed Voice Over Internet Protocol (VOIP) Communications Systems for Field Office, Extension Offices and Centers and Institutions. For the period of January 01, 2022 to December 31, 2022	12	105,924.00	1,271,088.00
		***All Agreements, Specifications, Terms and Conditions stipulated in previous contracts shall apply.			-
				TOTAL	1,271,088.00
<i>(Amount in words)</i>		One Million Two Hundred Seventy One Thousand Eighty Eight 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 CNY CURRENT</u>	ORS/ BURS No. : _____
Funds Available: <u>1,271,088 -</u>	Date of the ORS/ BURS: <u>1/4/22</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>2/23/22</i>	Amount: <u>1,271,088.00</u>

02-101101-2022-02 = 01650 Jun 105,924
 = 01651 Feb 105,924
 - 01652 Mar 105,924
 - 01653 Apr 105,924
 - 01654 May 105,924
 - 01655 Jun 105,924
 - 01656 July 105,924
 - 01657 August 105,924
 - 01658 Sept 105,924
 - 01659 Oct 105,924
 - 01660 Nov 105,924
 - 01661 Dec. 105,924

1,271,088