

**PURCHASE ORDER**  
 Department of Social Welfare and Development  
 Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		PLDT, INC.	<b>Purchase Order No.</b>		2022-01-005b
<b>Address</b>		MAKATI CITY, PHILIPPINES	<b>Date</b>		1/4/2022
			<b>Mode of Procurement</b>		Renewal of Contract
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED	<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS SCHEDULED	<b>Payment Term:</b>		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		<b>METRO ETHERNET SERVICE CONNECTING THE FIELD OFFICE, CENTERS AND INSTITUTIONS AND EXTENSION OFFICES</b>			
	month	Renewal of Metro Ethernet Service Connecting the Field Office, Centers and Institutions and Extension Offices for the period of February 2022	1	200,000.00	200,000.00
		SABLAN - 4MBPS RSCC - 10MBPS WAREHOUSE - 10MBPS SWAD BENGUET - 30MBPS KALAHI - 20MBPS TRAINING CENTER - 30MBPS			-
		***All Agreements, Specifications, Terms and Conditions stipulated in existing contracts shall apply.			-
<b>TOTAL</b>					<b>200,000.00</b>
<b>(Amount in words)</b>		Two Hundred Thousand 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.

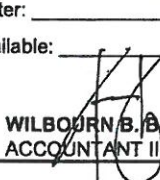
Conforme:

\_\_\_\_\_ ( Signature over Printed Name ) \_\_\_\_\_ Date

\_\_\_\_\_ Bank Account Name \_\_\_\_\_ Bank Account Number

TIN Number \_\_\_\_\_ \*please tick tax type  
 vat  
 non-vat  
 \_\_\_\_\_ Date of BIR Registration

Digitally signed by  
 Garcia Arnel Buison  
 Date: 2022.03.04  
 13:34:39 +08'00'  
  
**ARNEL B. GARCIA, CESO II**  
 Signature over Printed Name of Authorized Official  
**Regional Director**  
 Designation

Fund Cluster: <u>01 cap current</u>	ORS/ BURS No. : <u>02-10101-2022-02-0666</u>
Funds Available: <u>200,000-</u>	Date of the ORS/ BURS: <u>01/18/22</u>
 WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>200,000.00</u>

**PURCHASE ORDER**  
 Department of Social Welfare and Development  
 Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		PLDT, INC.	<b>Purchase Order No.</b>		2022-01-005a
<b>Address</b>		MAKATI CITY, PHILIPPINES	<b>Date</b>		1/4/2022
			<b>Mode of Procurement</b>		Renewal of Contract
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED	<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS SCHEDULED	<b>Payment Term:</b>		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		<b>METRO ETHERNET SERVICE CONNECTING THE FIELD OFFICE, CENTERS AND INSTITUTIONS AND EXTENSION OFFICES</b>			
	month	Renewal of Metro Ethernet Service Connecting the Field Office, Centers and Institutions and Extension Offices for the period of January 2022	1	200,000.00	200,000.00
		SABLAN - 4MBPS RSCC - 10MBPS WAREHOUSE - 10MBPS SWAD BENGUET - 30MBPS KALAHI - 20MBPS TRAINING CENTER - 30MBPS			-
		***All Agreements, Specifications, Terms and Conditions stipulated in existing contracts shall apply.			-
<b>TOTAL</b>					<b>200,000.00</b>
<b>(Amount in words)</b>		Two Hundred Thousand 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

Digitally signed by  
 Garcia Arnel Buison  
 Date: 2022.03.04  
 13:34:13 +08'00'

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

Fund Cluster: <u>01 CWF CURRENT</u>	ORS/ BURS No. : <u>02-101A-2022-02-01665</u>
Funds Available: <u>200,000-</u>	Date of the ORS/ BURS: <u>2/14/22</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>al</i>	Amount: <u>200,000.00</u>

*WUB/crgg*