

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMART COMMUNICATIONS INC.		Purchase Order No.		2022-02-067A	
Address		SMART TOWER AYALA, MAKATI		Date		2/15/2022	
				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 MOBILE ALLOCATION FOR PANTAWID PAMILYA - SMART E-LOAD					
		First Quarter					
	piece	SMART 300	216	288.00	62,208.00		
	piece	SMART 600	216	576.00	124,416.00		
	piece	SMART 900	33	864.00	28,512.00		
	piece	SMART 1500	3	1,440.00	4,320.00		
		OTHER REQUIREMENTS		COMPLIANCE			
		Payment will made on quarterly basis.		✓			
		Delivery place is at DSWD-CAR #40 Northdrive Baguio City		✓			
					TOTAL	219,456.00	
(Amount in words)		Two Hundred Nineteen Thousand Four Hundred Fifty Six 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>DI CAF Current</u>	ORS/ BURS No. : <u>02-01101-2022-02-01644</u>
Funds Available: <u>219,456.00</u>	Date of the ORS/ BURS: <u>2/18/22</u>
WILBOURN B. BACOLONG Jr ACCOUNTANT III	Amount: <u>219,456.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMART COMMUNICATIONS INC.		Purchase Order No.	2022-02-067B
Address		SMART TOWER AYALA, MAKATI		Date	2/15/2022
				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 MOBILE ALLOCATION FOR PANTAWID PAMILYA - SMART E-LOAD			
		Second Quarter			
	piece	SMART 300	216	288.00	62,208.00
	piece	SMART 600	216	576.00	124,416.00
	piece	SMART 900	33	864.00	28,512.00
	piece	SMART 1500	3	1,440.00	4,320.00
		OTHER REQUIREMENTS		COMPLIANCE	
		Payment will made on quarterly basis.		✓	
		Delivery place is at DSWD-CAR #40 Northdrive Baguio City		✓	
				TOTAL	219,456.00
(Amount in words)		Two Hundred Nineteen Thousand Four Hundred Fifty Six 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>D1 CME Current</u> Funds Available: <u>219,456.00</u> <div style="text-align: center;"> WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>D2-1D1101-2022-02-01645</u> Date of the ORS/ BURS: <u>2/18/22</u> Amount: <u>219,456.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMART COMMUNICATIONS INC.		Purchase Order No.	2022-02-067C
Address		SMART TOWER AYALA, MAKATI		Date	2/15/2022
				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 MOBILE ALLOCATION FOR PANTAWID PAMILYA - SMART E-LOAD			
		Third Quarter			
	piece	SMART 300	216	288.00	62,208.00
	piece	SMART 600	216	576.00	124,416.00
	piece	SMART 900	33	864.00	28,512.00
	piece	SMART 1500	3	1,440.00	4,320.00
OTHER REQUIREMENTS				COMPLIANCE	
Payment will made on quarterly basis.				✓	
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓	
TOTAL					219,456.00
(Amount in words)		Two Hundred Nineteen Thousand Four Hundred Fifty Six 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>DI CAF Arrent</u> Funds Available: <u>219,456.00</u> WILBOURN B. BACOLONG <i>W</i> ACCOUNTANT II	ORS/ BURS No. : <u>02-01101-2022-02-01646</u> Date of the ORS/ BURS: <u>2/18/22</u> Amount: <u>219,456.00</u>
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VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMART COMMUNICATIONS INC.	Purchase Order No.		2022-02-067D
Address		SMART TOWER AYALA, MAKATI	Date		2/15/2022
			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 MOBILE ALLOCATION FOR PANTAWID PAMILYA - SMART E-LOAD			
		Fourth Quarter			
	piece	SMART 300	216	288.00	62,208.00
	piece	SMART 600	216	576.00	124,416.00
	piece	SMART 900	33	864.00	28,512.00
	piece	SMART 1500	3	1,440.00	4,320.00
OTHER REQUIREMENTS				COMPLIANCE	
Payment will made on quarterly basis.				✓	
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓	
TOTAL					219,456.00
(Amount in words)		Two Hundred Nineteen Thousand Four Hundred Fifty Six 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>01 CME Current</u>	ORS/ BURS No. : <u>D2-0101-2022-02-01647</u>
Funds Available: <u>219,456.00</u>	Date of the ORS/ BURS: <u>2/18/22</u>
WILBOURN B. BACOLONG Jr ACCOUNTANT III	Amount: <u>219,456.00</u>

VUB/crgg