Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier SMART COMMUNICATIONS INC. Purchase Order No. 2022-02-067A Date 2/15/2022 SMART TOWER AYALA, MAKATI Address 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/ Unit Total QTY Unit Description Property Cost Cost PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA - SMART E-LOAD First Quarter SMART 300 216 288.00 piece 62,208.00 piece SMART 600 216 576.00 124,416.00 SMART 900 33 864.00 28,512.00 piece piece **SMART 1500** 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: B. GARCIA, CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director esignation Bank Account Name Bank Account Number Date of BIR Registration **TIN Number** *please tick tax type vat non-vat Fund Cluster: DI CAP F Current ORS/ BURS No. : D2-D101-2022-02-01644 Funds Available: 219 456,00 Date of the ORS/ BURS: 2/18/22 WILBOURN B BACOLONG ACCOUNTANT III

219,456.00

Amount:

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier SMART COMMUNICATIONS INC. Purchase Order No. 2022-02-067B Date 2/15/2022 Address SMART TOWER AYALA, MAKATI 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/ Total Unit QTY Unit Description Property Cost Cost PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA - SMART E-LOAD **Second Quarter** 288.00 62,208.00 piece SMART 300 216 SMART 600 216 576.00 124,416.00 piece SMART 900 864.00 28,512.00 piece 33 **SMART 1500** 1,440.00 4,320.00 piece OTHER REQUIREMENTS COMPLIANCE Payment will made on quarterly basis Delivery place is at DSWD-CAR #40 Northdrive Baguio City TOTAL 219,456.00 Two Hundred Nineteen Thousand Four Hundred Fifty Six Pesos Only (Amount in words) 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: B GARCIA, CESO II (Signature over Printed Name) Date Signature of nted Name of Authorized Official gional Director Designation Bank Account Name Bank Account Number **TIN Number** Date of BIR Registration *please tick tax type vat non-vat ORS/BURS No. : D2-10101-2022-02-01645 Fund Cluster: D CMF Current Funds Available: 219,456.00 Date of the ORS/ BURS: 2/18/22 WILBOURN'B BACOLONG

ACCOUNTANT IN

Amount:

219,456.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier SMART COMMUNICATIONS INC. Purchase Order No. 2022-02-067C Date 2/15/2022 SMART TOWER AYALA, MAKATI Address 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/ Total Unit QTY Unit Description Property Cost Cost PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA - SMART E-LOAD Third Quarter SMART 300 216 288.00 piece 62,208.00 piece SMART 600 216 576.00 124,416.00 SMART 900 piece 33 864.00 28,512.00 **SMART 1500** piece 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: ARNEL B. GARCIA, CESO II Printed Name of Authorized Official Regional Director (Signature over Printed Name) Date Signature over Designation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: 01 CMF ORS/ BURS No. : 12-10/101-2022-02-01646 Date of the ORS/ BURS: 2/18/22 Funds Available: WILBOURN B. BACOLONG ALCOUNTANT II)

Amount:

219,456.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier SMART COMMUNICATIONS INC. Purchase Order No. 2022-02-067D Date 2/15/2022 Address SMART TOWER AYALA, MAKATI 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/ Unit Total Unit Description QTY Property Cost Cost PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA - SMART E-LOAD **Fourth Quarter** piece SMART 300 216 288.00 62,208.00 SMART 600 216 576.00 124,416.00 piece piece SMART 900 33 864.00 28,512.00 **SMART 1500** 1,440.00 4,320.00 piece COMPLIANCE OTHER REQUIREMENTS Payment will made on quarterly basis. Delivery place is at DSWD-CAR #40 Northdrive Baguio City TOTAL 219,456.00 Two Hundred Nineteen Thousand Four Hundred Fifty Six Pesos Only (Amount in words) 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: B. GARCIA, CESO II ARNEL (Signature over Printed Name) Printed Name of Authorized Official Date Signature over Regional Director Designation Bank Account Name Bank Account Number **TIN Number** Date of BIR Registration *please tick tax type vat non-vat arrent ORS/ BURS No. : 02-10101-2022-02-01647 Fund Cluster: 0 CMF Date of the ORS/ BURS: 2/18/22 Funds Available: WILBOURN B. BACOLONG JA.

Amount:

219,456.00