

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GLOBE TELECOM INC		Purchase Order No.		DRMD 2022-02-003	
Address		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		Date		16/02/2022	
				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 GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR DRMD STAFF-1ST QUARTER					
	lot	GLOBE AUTO-LOAD 76,200	1	73,152.00	73,152.00		
The place of delivery of the goods / services is at DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY							
						TOTAL	
						73,152.00	
(Amount in words)		Seventy Three Thousand One Hundred Fifty Two 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:

JEFFERSON P. ORPUZ

(Signature over Printed Name)

15 MARCH 2022

Date

ARNEL B. GARCIA, CESO II

Signature over Printed Name of Authorized Official

Regional Director

Designation

BANK OF THE PHILIPPINE ISLAND (BPI)

Bank Account Name

1891004601

Bank Account Number

000-768-480-000

TIN Number *please tick tax type

- vat
 non-vat

05/20/1974

Date of BIR Registration

Fund Cluster: <u>0104 CURRENT</u>		ORS/ BURS No. : <u>02-10101-2022-02-01864</u>	
Funds Available: <u>73,152</u>		Date of the ORS/ BURS: <u>2/17/22</u>	
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: <u>73,152.00</u>	

MCJ/dhe/vz

