

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		GLOBE TELECOM, INC.		<b>Purchase Order No.</b>	2022-02-079
<b>Address</b>		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		<b>Date</b>	2/23/2022
				<b>Mode of Procurement</b>	Direct Contracting

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>	C.O.D.

Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		<b>PURCHASE OF GLOBE COMMUNICATION SERVICES ( AUTOLOAD) FOR SLP, SFP AND SOCPEN FOR THE YEAR 2022</b>			
		<b>AUTOLOAD, GLOBE, SLP(1st Quarter)</b>			-
	unit	AUTOLOAD, GLOBE, 2700	1	2,592.00	2,592.00
	unit	AUTOLOAD, GLOBE, 1800	29	1,728.00	50,112.00
	unit	AUTOLOAD, GLOBE, 1200	1	1,152.00	1,152.00
	unit	AUTOLOAD, GLOBE, 900	12	864.00	10,368.00
		<b>AUTOLOAD, GLOBE, SFP (1st - 4th Quarter)</b>			-
	unit	AUTOLOAD, GLOBE, 600	12	576.00	6,912.00
	unit	AUTOLOAD, GLOBE, 300	12	288.00	3,456.00
		<b>AUTOLOAD, GLOBE, SOCPEN (1st - 4th Quarter)</b>			-
	unit	AUTOLOAD, GLOBE, 900	300	864.00	259,200.00
	unit	AUTOLOAD, GLOBE, 600	96	576.00	55,296.00
		<b>OTHER REQUIREMENTS</b>			
		Delivery place is at DSWD-CAR #40 Northdrive Baguio City		<input checked="" type="checkbox"/>	<b>COMPLIANCE</b>
<b>TOTAL</b>					<b>389,088.00</b>

**(Amount in words)** Three Hundred Eighty Nine 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>MPS Accountant</u>	ORS/ BURS No. : <u>2022-03-02193</u>
Funds Available: <u>389 088</u>	Date of the ORS/ BURS: <u>3/2/2022</u>
<b>WILBERT B. BACOLONG</b> ACCOUNTANT III	Amount: <u>389,088.00</u>