

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SMART COMMUNICATIONS INC.	Purchase Order No.		2022-03-150
Address		SMART TOWER AYALA, MAKATI	Date		3/29/2022
			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 SMART COMMUNICATION SERVICES (E-LOAD) FOR RHWG STAFF FOR THE YEAR 2022			
	unit	E-LOAD, SMART,(1st -4th Quarter)			-
	unit	E-LOAD, SMART, 600	108	576.00	62,208.00
	unit	E-LOAD, SMART, 300	12	288.00	3,456.00
	unit	E-LOAD, SMART, (4 MONTHS)			-
	unit	E-LOAD, SMART, 600	4	576.00	2,304.00
OTHER REQUIREMENTS				COMPLIANCE	
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓	
TOTAL					67,968.00
(Amount in words)		Sixty Seven Thousand Nine Hundred Sixty 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	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>MOS Current</u>	ORS/ BURS No. : <u>09763</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 25 2022</u>
WILBURN B. BACOLONG ACCOUNTANT III	Amount: - <u>67,968.00</u>

vUB/crgg