

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		GOLD INK PRINTING SHOP		Purchase Order No.		2022-03-135b	
Address		T. ALONZO ST., BAGUIO CITY		Date		3/22/2022	
				Mode of Procurement		SVP	
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:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PRODUCTION OF IEC MATERIALS FOR DIFFERENT OFFICES					
		ARRS					
	piece	Foldable Umbrella, 3 folds, automatic, fuschia, 8 ribs, steel shaft and fiber ribs, rubber coated handle with cord wrist strap, wind and water proof, high quality, with print	150	180.00	27,000.00		
		Please see attached design					
		OTHER REQUIREMENTS					
		For CBS, ARRS and KC:					
		Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.					
		For SMU and HRWS:					
		Delivery period is within 10 calendar days upon receipt of Final Design. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.					
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City					
				TOTAL		27,000.00	
(Amount in words)		Twenty Seven Thousand 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	
<input type="checkbox"/> vat	
<input type="checkbox"/> non-vat	

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>01 CMF CONTINUING FO</u>	ORS/ BURS No. : <u>02-102101-2022-03-00183</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 29, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>27,000.00</u>

UB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

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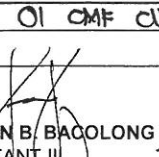
Supplier		GOLD INK PRINTING SHOP		Purchase Order No.		2022-03-135c	
Address		T. ALONZO ST., BAGUIO CITY		Date		3/22/2022	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED			Delivery Term:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PRODUCTION OF IEC MATERIALS FOR DIFFERENT OFFICES							
	piece	KC Personalized Catcha backpack #C(B) size: 13*16.5 inches, with colored prints CDD Notebook A5 Height: 8.3 inches Width: 5.8 inches Number of Pages: 120 (front to back) Type of Material for Front, Back, Spine (cover) -Hardcover with image Wrap;	300	250.00	75,000.00		
	piece	Gold Foil Stamp Title Type of Material/Paper for Inside Pages: -20 leaves 150 gsm colored printing, matts coated finish -100 leaves 100gsm uncoated paper with lines for writing Binding: -Spiral Color:- Full Color: Cover an 20 leaves Black and White: 100 leaves	300	180.00	54,000.00		
	piece	Black personalized ball point with 3 colored colored logos	242	75.00	18,150.00		
	piece	Personalized coated mugs, 11oz, color printing Tshirt for CVs and other Stakeholders Small: 200 pcs Medium: 250 pcs Large: 250 pcs XL: 100 pcs Material: Plain white dri-fit with sublimation print Printing of Kalahi CIDSS Success Story Compendium with Layout A4 Full Landscape Number of Pages: 120 (front to back) Type of Material for Front, Back, Spine (cover): -Hardcover with Image Wrap;	800	305.00	244,000.00		
	piece	Gold Foil Stamp Title Type of Material/Paper for Inside Pages: -inlet:200-250 dpi full colored printing, matte coated finish Binding:-Perfect Bind	100	350.00	35,000.00		
				OTHER REQUIREMENTS		COMPLIANCE	
				For CBS, ARRS and KC: Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.		✓	
				For SMU and HRWS: Delivery period is within 10 calendar days upon receipt of Final Design. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day.		✓	
				Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		✓	
TOTAL						454,650.00	
(Amount in words)		Four Hundred Fifty Four Thousand Six Hundred Fifty 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
<input type="checkbox"/> *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>01 CMF CURRENT</u> Funds Available: _____ <div style="text-align: center;">  WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>02-10101-2022-03-03740</u> Date of the ORS/ BURS: <u>MARCH 27, 2022</u> Amount: <u>454,650.00</u>
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VUB/crg