## **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 Mode of Procurement		3/22/2022	
						SVP	
Gentlemen	Pleas		ollowing articles subject to the terms and condition	ons herein.			
Place of Delivery		AS INDICATED	AS INDICATED			Complete	
Date of Del	ivery	AS SCHEDULED			Payment Term:		
Stock/ Property	Unit	PROPURTION 6	Description	QTY	Unit Cost	Total Cost	
	piece	ARRS Foldable Umbrella, 3 folds, a coated handle with cord wris	F IEC MATERIALS FOR DIFFERENT OFFICES automatic, fuschia, 8 ribs, steel shaft and fiber ribs, rubber st 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:			COMPLIANCE		
		Delivery period is within 10 cal	elendar days upon receipt of Purchase Order. When the last da adline shall be on the next working day.	ay of delivery falls	✓		
		Delivery period is within 10 cal	llendar days upon receipt of Final Design. When the last day of a shall be on the next working day.	of delivery falls on a	<b>4</b> ✓		
		Delivery Place: DSWD-CAR, 4	3 ,	_2,500,000,000,000	✓		
					TOTAL	27,000.00	
(Amount	in words)		Twenty Seven Thousand Peso	os Only		$\sim$	
Conforme:			ime specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	no pordent is. s	voly day of dolay c	man be imposed on	
				AR	NEL B. GARCIA,	CESO II	
( Sign	ature over P	rinted Name)	Date	Signature ov	ver Printed Name of A Regional Direct Designation	Authorized Official	
Bank Account N		Name	Bank Account Number		Designation		
Т	IN Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Cluster	OI CM	of Dailyand to		ORS/ BURS No	o.: 02-102101-202	2-03-00183	
Funds Availa	ble:	<del></del>		Date of the ORS	S/BURS: MARCH	29,2022	
W	ILBOURN B	BACOLONG		Amount:	27,000.00		

## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier Address		Date		Purchase Order No.	
					3/22/2022
		T. ALONZO ST., BAGUIO CITY Mode of Procure			SVP
Gentlemen	:				
THE AN ARMS	Plea	se furnish this office the following articles subject to the terms and conditions	herein.		
Place of Delivery Date of Delivery		AS INDICATED	Delivery Term: Payment Term:		
		AS SCHEDULED			
Stock/	Unit	Description	QTY	Unit	Total
Property				Cost	Cost
		PRODUCTION OF IEC MATERIALS FOR DIFFERENT OFFICES			
		KC			*
	piece	Personalized Catcha bagpack #C(B)	300	250.00	75,000.00
		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;			
	piece	Gold Foil Stamp Title	300	180.00	54,000.00
	*	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	0.40	== 00	40 400 00
	piece	Black personalized ball point with 3 colored colored logos	242	75.00	18,150.00
	piece	Personalized coated mugs, 11oz, color printing	300	95.00	28,500.00
		Tshirt for CVs and other Stakeholders			
		Small: 200 pcs			
	piece	Medium: 250 pcs	800	305.00	244,000.00
	• 0,000,000,000,000	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):			
	piece	-Hardcover with Image Wrap;	100	350.00	35,000.00
		Gold Foil Stamp Title			
		Type of Material/Paper for Inside Pages:			
		-inlet:200-250 dpi full colored printing,			
		matte coated finish			
		Binding:-Perfect Bind			
		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 deli	1		
		weekend/holiday, the deadline shall be on the next working day.	•		
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		✓	
a Charles Toronto		Santary 1, 1995, DOTTD-ONIT, 40 Horat Diffe, Dagalo Oily			454.050.00
(4	la consulat	Favor United and Fifty Favor The control City United and	Fifty Decar	TOTAL	454,650.00
(Amount i	ii woras)	Four Hundred Fifty Four Thousand Six Hundred	rity 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	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director
Bank Account Name	Bank Account Number	Designation
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster: OI CMF CURRENT		ORS/ BURS No. : 02-101101-2022-03-03-03-0
Funds Available:		Date of the ORS/ BURS: MARCH 27, 2022  Amount: 454,650.00
ACCOUNTANT III		