## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		ICS PRINTING PRESS		Purchase Order No.		2021-12-787
Address		POBLACION, LA TRINIDAD, BENGUET		Date	Date	
				Mode of Procurement		12/10/2021 SVP
Gentleme	Pleas	se furnish this office the fo	ollowing articles subject to the terms and c	conditions herein.		
Place of Delivery		AS INDICATED			Delivery Term:	Complete
Date of Delivery		AS INDICATED			Payment Term:	Charge
Stock/ Property	Unit		Description	QTY	Unit	Total
Property		DDINITING	OF ADDO ADVOCACY NOTED COV		Cost	Cost
		PRINTING OF ARRS ADVOCACY NOTEBOOK Specifications:				
٠	piece	-Notebook with adoption s -Hardcover -Full color -Spiral -100 pages	stories	500	300.00	150,000.00
		OTHER REQUIREMENTS			COMPLIANCE	
		Delivery period is within 10 callast day of delivery falls on a v	lendar days upon receipt of Purchase Order/Final develend/holiday, the deadline shall be on the next wo	sign or Layout. When the orking day.	1	
		Delivery place is at DSWD-CA	AR #40 Northdrive Baguio City		1	
Manager process of the contract of the contrac					TOTAL	150,000.00
(Amount in words)			One Hundred Fifty Thousand Pesos Only			100,000.00
Conforme:	andre to make	s the fair delivery within the t	ime specified above, a penalty of one-tenth (1) the undelivered item/s.		$\bigwedge$	
( Signature over Printed Name)			Date		NEL/B. GA/RCI/A, C rer Printed Name of A	
			54.0	· ·	Regional Direct	
Bank Account Name			Bank Account Number		y soligination	
J	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster: CMF CVT111				ORS/ BURS No	: 11991	
Funds Available:				Date of the ORS/ BURS: 12 M		
, <b>,</b> v	V	BACOLONG		Amount:	150,000.00	