

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		F-LIRA GENERAL MERCHANDISE		Purchase Order No.		2021-12-791	
Address		SOLANO, NUEVA VIZCAYA		Date		12/13/2021	
				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 INDICATED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE AND DELIVERY OF MEDICAL SUPPLIES AND PPE							
		RHWG					
	set	Coverall, Disposable, non-sterile, polyethylene or similar laminate film, fluid-resistant, low-tinting, non-woven, two-way zipper, elastic waist and ankle with knitted cuffs, conforms to ASTM F1671 standard or equivalent, individually packed	49	420.00	20,580.00		
	pack	Surgical Cap, Non-woven 100pcs/pack	5	900.00	4,500.00		
	pcs	Heavy Duty Industrial Face Shield, Adjustable, PVC	19	450.00	8,550.00		
		RSCC					
	set	Coverall, Disposable, non-sterile, polyethylene or similar laminate film, fluid-resistant, low-tinting, non-woven, two-way zipper, elastic waist and ankle with knitted cuffs, conforms to ASTM F1671 standard or equivalent, individually packed	100	420.00	42,000.00		
	set	Coverall PPE, washable suit, water proof fabric	350	350.00	122,500.00		
OTHER REQUIREMENTS				COMPLIANCE			
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.				✓			
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓			
TOTAL						198,130.00	
(Amount in words)		One Hundred Ninety Eight Thousand One Hundred Thirty 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 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>cmf current</u>	ORS/ BURS No. : <u>21-12-11506</u>
Funds Available: _____	Date of the ORS/ BURS: <u>12-15-21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>198,130.00</u>