

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TARILJA ENTERPRISES		Purchase Order No.		2021-11-701	
Address		65 A. BONIFACIO ST., BAGUIO CITY		Date		11/5/2021	
Gentlemen:				Mode of Procurement		SVP	
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 WATER DISPENSER (HOT AND COLD) FOR SWAD AND FIELD OFFICE					
	unit	Water Dispenser- Hot and Cold, Standing, 5 gallon capacity, push button faucets, adjustable temperature controller, high speed cooling system, with bottom storage cabinet	10	8,695.00	86,950.00		
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: DSWD-CAR, 40 North Drive, Baguio City				✓			
					TOTAL		86,950.00
(Amount in words)		Eighty Six Thousand Nine 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

*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>CMF CURRENT</u>	ORS/ BURS No. : <u>02-101101-2021-12-10895</u>
Funds Available: <u>86,950</u>	Date of the ORS/ BURS: <u>12/3/21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>86,950.00</u>

VUB/crg