

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		GOLD INK PRINTING SHOP		Purchase Order No.		2021-11-751	
Address		T. ALONZO ST., BAGUIO CITY		Date		11/25/2021	
				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		
		PRINTING OF ADVOCACY MATERIAL FOR THE PAN-OOLNONG DI SIG-ED: AND PAGDIRIWANG NG PAGSULONG NG MGA SLP BENEFECIARIES					
	pcs	SLP Primer Notebook (Hard cover mat finish and spring bind, 100 pages, 80 GSM) FREE 5 PCS	160	240.00	38,400.00		
	pcs	Catchabag (dirty white color, can fit legal size on portrait, silk screen printing) COLORED SUBLIMATION PROCESS FREE 10 PCS	160	240.00	38,400.00		
	pcs	Tarpaulin (3 ft. by 4 ft.)	3	168.00	504.00		
OTHER REQUIREMENTS				COMPLIANCE			
Delivery period is within 10 calendar days upon receipt of Purchase Order / Final Design/Layout. 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		77,304.00	
(Amount in words)		Seventy Seven Thousand Three Hundred Four 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>WDS</u> <u>Wang</u>	ORS/ BURS No. : <u>02-1111-2021-12-10863</u>
Funds Available: <u>77,304</u>	Date of the ORS/ BURS: <u>11-2-21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>77,304.00</u>

YUBorgg