PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

				Annex G-5	
Supplier		COBELLIAM CORP.	Purchase Order No.		2021-11-754
Address Gentlemen:		206 MILITARY CUT OFF ROAD, BAGUIO CITY Date		THE A PERSON	11/25/2021
		Mode of Proc		urement	SVP
Place of D	Pleas Pelivery	se furnish this office the following articles subject to the terms and condition AS INDICATED	ons herein.	Delivery Term:	Complete
Date of Delivery		AS INDICATED		Payment Term:	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		PURCHASE AND DELIVERY OF FIXTURES, FURNITURES AND APPLIANCE			
	set	Steel Framed Single Bed (0.9 x 2.0m) with 4" thk Polycotton Matress and Pillow	9	6,500.00	58,500.00
	pc	Steel Framed Wooden Desk (2' x 2')	9	4,200.00	37,800.00
	рс	Steel Framed Single Chair (Visitor Chair w/ arm, Leatherette) See attached picture for reference	9	3,800.00	34,200.00
	рс	Three Layered Wooden Cabinet (2.1m x 0.6m x 0.6m) See attached picture for reference	9	4,000.00	36,000.00
	set	Three Seater Sofa (5' x 2') -> Sofa Type: Set -> Upholstery: velvet/ fabric -> Style: Modern -> Furniture Features: Custom	9	4,500.00	40,500.00
	рс	Side Table (0.3m x 0.5m) See attached picture for reference	9	3,300.00	29,700.00
	рс	Stainless Waste Bin (20 liters)	9	3,500.00	31,500.00
	рс	Exhaust Fan -> 12"x12" -> Low Noise -> Wall Mounted	9	3,000.00	27,000.00
	рс	Table Computer Desk Simple Wooden Steel Frame Desk with Bookshelf and Drawer ->Material :Plate Dimension(LxWxD) : 105x40x110) ->Style: Modern and Simple	3	5,000.00	15,000.00
	рс	Chairs for Veranda ->Design: Weaved Rattan Chair ->Material: Plastic	18	650.00	11,700.00
	рс	Wall Mounted Automatic Hand Sanitizer Dispenser ->Capacity: 1200ml ->Dimension:130x125x290mm ->Dosage: 0.8 to 1.2 ml per spray ->Induction: Infrared ->Dispensing: Spray Plate ->Battery Operated: 4x AA Battery ->Power Output: Support AC/DC	9	2,000.00	18,000.00
	pc .	Vertical Water Dispenser ->Free Standing Water Dispenser ->Hot and Cold Features ->Compressor Type Cooling	9	8,500.00	76,500.00
		OTHER REQUIREMENTS Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day	of dollars : f=II-	COMPLIANCE	040 28 200
		on a weekend/holiday, the deadline shall be on the next working day.		✓	
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City	✓		
/Am	in words)	Four Hundred Sixteen Thousand Four Hundred		TOTAL	416,400.00

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.

(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: DI CAF Cyrrent Funds Available: 416, 400.00		ORS/ BURS No. : 12-10 10 -2021- -10764 Date of the ORS/ BURS: 11/29/21
WILBOURN B. BACOLONG JE.		Amount: <u>416,400.00</u>