

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DAMATECH PRINTING SERVICES		Purchase Order No.	2021-11-747
Address		ZONE 1 MAHARLIKA HIGHWAY, GOSI NORTE, TUGUEGARAO CITY, CAGAYAN		Date	11/24/2021
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement	SVP
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 BATA BALIK ESKWELA ADVOCACY POSTERS			
	piece	TARPAULIN Specifications: - 24 inches (width) x 36 inches (height), offset printing, full color, 1 side printing	1,000	54.00	54,000.00
OTHER REQUIREMENTS				COMPLIANCE	
Delivery period is within 10 calendar days upon receipt of Purchase Order/Final Design or Layout. 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	54,000.00
(Amount in words)		Fifty Four Thousand 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>01 CMF CUREP/11</u>	ORS/ BURS No. : <u>07-10110)-2021-16861</u>
Funds Available: <u>₱4,000</u>	Date of the ORS/ BURS: <u>11/25/21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>54,000.00</u>

WJB/crgg