

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	COBELLIAM CORP.		Purchase Order No.	2021-12-822
Address	206 MILITARY CUT OFF ROAD, BAGUIO CITY		Date	12/28/2021
Gentlemen:	Mode of Procurement SVP			
Please furnish this office the following articles subject to the terms and conditions herein.				
Place of Delivery	AS INDICATED			
Date of Delivery	AS INDICATED			
Stock/Property	Unit	Description	QTY	Delivery Term: Complete Payment Term: Charge
		PURCHASE OF OTHER SUPPLIES TO BE USED BY THE OFFICES (Furniture & Fixture)		Unit Cost
	unit	Mobile Pedestal, Actual Dimension: 40 (w) x 56.5 (d) x 65.5 (h) cm color: Gray Steel with Powder, with 3 Drawers with 1 central lock, 1 pen tray, file drawer, color gray	3	5,800.00
	unit	5 layer Storage Rack, steel, black, assembled	4	6,000.00
	unit	9 - door locker cabinet	1	13,000.00
	unit	Table, metal, 6ft, fold in half, black	4	5,000.00
		OTHER REQUIREMENTS		20,000.00
		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		
		COMPLIANCE	✓	
			✓	
		(Amount in words)	TOTAL	74,400.00
		Seventy Four Thousand Four Hundred 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) _____

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official

Regional Director
Designation

Bank Account Name _____

Bank Account Number _____

TIN Number _____

Date of BIR Registration _____

*Please tick tax type
 vat
 non-vat

Fund Cluster: 01 CMF CUMMINT

Funds Available: 74,400.00

ORS/ BURS No. : 02-101101-2021-12-12251

Date of the ORS/ BURS: DEC 28 2021

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 74,400.00

