

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		JAMTRA CONSUMER GOODS TRADING		Purchase Order No.		2021-07-440	
Address		BONUAN GUESET, DAGUPAN CITY, PANGASINAN		Date		7/23/2021	
				Mode of Procurement		SHOPPING	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				DSWD-CAR, #40 North Drive, Baguio City		Delivery Term: Complete	
Date of Delivery				10 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE AND DELIVERY OF PPE FOR REGULAR STAFF FOR 2021					
	pack	SURGICAL FACE MASK (INDOPLAS) Medical or surgical mask, disposable, earloop, 3-ply, conforms to EN 14683 rating type 2 standard or equivalent	528	120.00	63,360.00		
	pc	FACE SHIELD Full face shield, anti-fog, latex-free, one-size fits all, soft head foam, comfort stretch band, disposable, conforms to EN 166 standard or equivalent	1,200	18.00	21,600.00		
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	84,960.00	
(Amount in words)		Eighty Four Thousand Nine Hundred Sixty 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>MDG / CMF current</u>	ORS/ BURS No. : <u>05385</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUL 26 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>84,960.00</u>

YUB/crg