

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GOLD INK PRINTING SHOP		Purchase Order No.		2021-10-616	
Address		T. ALONZO ST., BAGUIO CITY		Date		10/4/2021	
				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 IEC MATERIALS FOR PANTAWID PAMILYANG PILIPINO PROGRAM					
	pieces	Vinyl Sticker w/ topcoat Poster sticker on sintra board printing, 20"x10", thickness 5 mm, matte over-lamination	20	600.00	12,000.00		
	pieces	Pantawid Pamilya Wall Calendar, A2 (16.5"x23.4") Glossy paper, full color printing, 13 pages, spring binding hanger	250	155.00	38,750.00		
	pieces	Advocacy Notebook Inside pages: 75 leaves (150 pages); 100 gsm multicopy paper; 10 pages (colored), 136 pages (2-color-dotted lines); Size: 6" width, 8.5" height; Binding and Cover: Double ringbind, Semi-hardbound cover, colored print	230	320.00	73,600.00		
OTHER REQUIREMENTS					COMPLIANCE		
Delivery period is within 10 calendar days upon receipt of Final Design. 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						124,350.00	
(Amount in words)		One Hundred Twenty Four Thousand Three Hundred Fifty 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 <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat	Date of BIR Registration

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

Fund Cluster: <u>01 CMF Current</u>	ORS/ BURS No. : <u>02-102101-2021-10-08196</u>
Funds Available: <u>124,350.00</u>	Date of the ORS/ BURS: <u>10-04-21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>124,350.00</u>