

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		COBELLIAM CORP.		Purchase Order No.		2021-10-622	
Address		206 MILITARY CUT OFF ROAD, BAGUIO CITY		Date		10/5/2021	
				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		
		REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV UQM 630					
	piece	CALIPER ASSEMBLY (GENUINE)	2	29,500.00			59,000.00
	bottle	BRAKE FLUID	1	300.00			300.00
	lot	LABOR	1	1,500.00			1,500.00
OTHER REQUIREMENTS					COMPLIANCE		
The delivery of the goods is within 5 calendar days upon arrival of the vehicle at the service center of the winning bidder.					✓		
					TOTAL		60,800.00
(Amount in words)		Sixty Thousand Eight 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)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration
<input type="checkbox"/> *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>02 FAPT</u>	ORS/ BURS No. : <u>02-105428-2021-10-0044</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 05 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>60,800.00</u>

vab/crgg