

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		COBELLIAM CORP.		Purchase Order No.		2021-11-739	
Address		206 MILITARY CUT OFF ROAD, BAGUIO CITY		Date		11/23/2021	
				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	Upper Bushing	2	945.00	1,890.00		
	piece	Lower Bushing	2	1,140.00	2,280.00		
	piece	Upper Ball Joint	2	1,370.00	2,740.00		
	piece	Lower Ball Joint	2	1,440.00	2,880.00		
	piece	Tie Rod End	2	1,350.00	2,700.00		
	piece	Rack End	2	1,500.00	3,000.00		
	piece	Stabilizer link	2	1,480.00	2,960.00		
	set	Repack Velocity Bearing	1	4,800.00	4,800.00		
	piece	Right Spindle	1	29,000.00	29,000.00		
	lot	Wheel Alignment	1	4,500.00	4,500.00		
	piece	Repack Wheel Bearing	1	2,500.00	2,500.00		
	piece	Rear Spring Bushing	12	145.00	1,740.00		
	lot	Labor	1	12,000.00	12,000.00		
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 AS CALCULATED: Php 72,990.00							
TOTAL AWARDED AS READ						72,960.00	
(Amount in words)		Seventy Two 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>72 960</u>	ORS/ BURS No. : <u>2021-11-10596</u>
Funds Available: <u>MDS Current</u>	Date of the ORS/ BURS: <u>11/25</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>72,960.00</u>

UB/ordg