

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		WAYMES COMPUTERS & PRINTS		Purchase Order No.		2021-06-351		
Address		43 A. BONIFACIO ST., BAGUIO CITY		Date		6/29/2021		
				Mode of Procurement		SVP		
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		AS SCHEDULED				Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
		PRODUCTION OF SOCIAL MARKETING AND ADVOCACY PROPOSALS FOR 2021						
	pc	TARPAULIN PRINTING FOR NSED AND NDRM -3 feet x 4 feet -Full color	10	180.00	1,800.00			
	pc	PRODUCTION OF RRROS FLYERS -Colored; 8.5 inches x 5.5 inches in size -Paper type: matte -1000 pieces each design; 4 designs Single Laser Print	4,000	8.00	32,000.00			
	pc	PRODUCTION OF CCAM FLYERS -Colored; 5.5 inches x 11 inches in size -Paper type: matte -1000 pieces; 1 design Back to back Laser Print	1,000	22.00	22,000.00			
OTHER REQUIREMENTS				COMPLIANCE				
The delivery of services is upon schedule of the End-user to be communicated to the winning bidder				✓				
					TOTAL		55,800.00	
(Amount in words)		Fifty Five 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

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: CME Current

Funds Available: 55,800.00

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-0101-2021-07-04788

Date of the ORS/ BURS: 7-1-21

Amount: 55,800.00