

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		NUJ PRINTING SERVICES	<b>Purchase Order No.</b>		2021-10-686
<b>Address</b>		37 QUEEN OF ANGELS LOURDES PROPER	<b>Date</b>		10/25/2021
			<b>Mode of Procurement</b>		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED	<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS INDICATED	<b>Payment Term:</b>		Charge
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>
		<b>PRINTING OF PERSONALIZED NOTEBOOK (w/ info campaign against GBV) IN THE CELEBRATION OF THE 18 DAY CAMPAIGN TO END VAW</b>			
	piece	PERSONALIZED NOTEBOOK (w/ info campaign against GBV) Colored Cover Page 8-10 Colored inside Pages the Rest Black Print	250	213.00	53,250.00
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
Delivery period is within 10 calendar days upon receipt of Purchase Order and Final Layout/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			✓		
<b>TOTAL</b>					<b>53,250.00</b>
<b>(Amount in words)</b>		<b>Fifty Three Thousand Two Hundred Fifty Pesos Only</b>			

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:

KATRINA M. VAPAN  
(Signature over Printed Name)

11-5-21

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: <u>CME CURRENT</u>	ORS/ BURS No. : <u>02-101101-2021-10-09392</u>
Funds Available: _____	Date of the ORS/ BURS: _____
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <u>1/4</u>	Amount: <u>53,250.00</u>

