

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GOLD INK PRINTING SHOP		Purchase Order No.		2021-11-750	
Address		T. ALONZO ST., BAGUIO CITY		Date		11/25/2021	
				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		
PRODUCTION OF EPAHP IEC MATERIALS							
	pcs	EPAHP Tarpaulin with stand 6.5ft x 3.3ft	10	2,750.00	27,500.00		
	pcs	EPAHP Planner A5 size 5.8"x8.3" - Full Color Print - Paper Type: 100 GSM - Cover Type: Hard Board with lamination (matte) - Binding Type: Perfect Binding - 100 pages	106	490.00	51,940.00		
OTHER REQUIREMENTS				COMPLIANCE			
Delivery period is within 10 calendar days upon receipt of Purchase Order / Final Design and/or Layout. 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	79,440.00
(Amount in words)		Seventy Nine Thousand Four Hundred Forty 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:

RAYMOND PACULAN
(Signature over Printed Name)
RAYMOND PACULAN
Bank Account Name
311-542-142-000
TIN Number
*please tick tax type
 vat
 non-vat

12-06-21
Date
1941936915
Bank Account Number
Date of BIR Registration

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

Fund Cluster: <u>CMF Current</u>	ORS/ BURS No.: <u>02-101101-2021-11-10622</u>
Funds Available: _____	Date of the ORS/ BURS: <u>11/26/2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>79,440.00</u>

