

## PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		WISENHEIMER TRADING		Purchase Order No.		2021-11-712	
Address		81-D G. ROXAS ST., MANRESA, QUEZON CITY		Date		11/11/2021	
				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		
		PURCHASE AND DELIVERY OF ADDITIONAL PPE (VITAMINS) FOR 2021					
	piece	XTRACEE PLUS Vitamin C + Zinc 510mg (500mg/10mg)	24,000	2.88	69,120.00		
OTHER REQUIREMENTS				COMPLIANCE			
Delivery period is within 10 calendar days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day				✓			
Delivery Place: DSWD-CAR, 40 North Drive, Baguio City - VIA TRANSPORTIFY				✓			
					<b>TOTAL</b>	<b>69,120.00</b>	
(Amount in words)		Sixty Nine Thousand One Hundred Twenty 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]*  
**SUZETTE B. LACUNA**  
(Signature over Printed Name)

**WISENHEIMER TRADING**  
Bank Account Name

**178-588-754-000**

TIN Number

please tick tax type  
 vat  
 non-vat

**NOVEMBER 28, 2021**

Date

**0691088600 / LAND BANK**

Bank Account Number **EDSA LONG**

**APRIL 1997**

Date of BIR Registration

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

Fund Cluster: <b>CHF CUREMT</b>		ORS/ BURS No: <b>21-11-1041</b>
Funds Available: <b>69,120.00</b>		Date of the ORS/ BURS: <b>11/17</b>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT IN CHARGE		Amount: <b>69,120.00</b>

