

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JAMTRA CONSUMER GOODS TRADING	Purchase Order No.	2021-11-720	
Address		BONUAN GUESET, DAGUPAN CITY, PANGASINAN	Date	11/11/2021	
Gentlemen:			Mode of Procurement	SHOPPING	
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 FOR 2021					
	boxes	Indoptas Surgical Face Mask (FDA notified with Certificate of Product Registration or CMDN, 3 ply, blue, 50 pcs/pack) Conforms to EN 14683 rating type 2 standard or equivalent	610	110.00	67,100.00
	gallons	Best Lab Alcohol (75% Isopropyl or 80% ethanol alcohol)	150	490.00	73,500.00
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				✓	
				TOTAL:	140,600.00
(Amount in words)		One Hundred Forty Thousand Six 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.

Inform: [Signature]
 (Signature over Printed Name)

12-15-2021
Date

JAMTRA CONSUMER GOODS TRADING
Bank Account Name

0821 2584 80
Bank Account Number

199-357-793-001
TIN Number

10-27-2020
Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

d Cluster: <u>01 CME CURRENT; 01 CONT. MDS/CMF</u> ds Available: <u>140,600.00</u> WILBOURN B. BACOLONG ACCOUNTANT VI <i>only.</i>	ORS/ BURS No. : <u>02-101101-2021-12-10910-02858</u> Date of the ORS/ BURS: <u>12/03/2021</u> Amount: <u>140,600.00</u>
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