

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		Real Form Furniture Shop	Purchase Order No.		2021-12-789
Address		UNIT 303 3F, 209 DOÑA SOLEDAD AVE., EXT., BRGY., DON BOSCO, BETTERLIVING, PARAÑAQUE CITY	Date		12/13/2021
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			Delivery Term:		Complete
DSWD-CAR, #40 North Drive, Baguio City			Payment Term:		Charge
Date of Delivery			10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
Purchase of Steel Cabinet and Office Table for Pantawid Pamilya Staff					
	unit	SF Series STEEL FILING CABINET, plain, color cream with four (4) drawers and adjustable slide dividers per drawer, made of high quality cold rolled steel plate	17	10,660.00	181,220.00
	piece	SF Series OFFICE TABLE, metal, bullnose edge with center drawer (with lock) and built-in side drawers (3 drawers with central locking system), light gray, Dimension: L120cm x W60cm x H75cm	6	10,925.00	65,550.00
OTHER REQUIREMENTS				COMPLIANCE	
Delivery of services is within 10 working days upon receipt of Purchase Order					
				TOTAL	246,770.00
(Amount in words)		Two Hundred Forty Six Thousand Seven Hundred Seventy 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
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>OME/MDA CURRENT/OME CONTRA</u> Funds Available: <u>246,770.00</u>	ORS/ BURS No. : <u>02-101101-2021-12-11831/02-102101-2021-12-13001</u> Date of the ORS/ BURS: <u>12/13/2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>246,770.00</u>

VUB/crc