

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | | |
|---|-------------|---|-------------------|----------------------------|-------------------|-----------------------|--|----------|
| Supplier | | DOERS MULTIPURPOSE COOPERATIVE | | Purchase Order No. | | 2021-02-041 | | |
| Address | | ACOP, CAPONGA, TUBLAY, BENGUET | | Date | | 2/18/2021 | | |
| Gentlemen: | | | | Mode of Procurement | | SVP | | |
| Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | | |
| Place of Delivery | | MSWDO, Municipal Hall, Bokod, Benguet. | | | | Delivery Term: | | Complete |
| Date of Delivery | | AS SCHEDULED | | | | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | | |
| PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN BOKOD BENGUET | | | | | | | | |
| | pack | Complete Pancake Mix, atleast 400g - 500g/pack | 1,193 | 59.00 | 70,387.00 | | | |
| | pack | Fortified Fresh Milk, atleast 250ml per pack | 609 | 43.00 | 26,187.00 | | | |
| | pack | Budget size, instant oat meal, atleast 28g-33g per pack | 608 | 28.00 | 17,024.00 | | | |
| OTHER REQUIREMENTS | | | COMPLIANCE | | | | | |
| | | Start of delivery will be within March 2021. Re-scheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations. | ✓ | | | | | |
| | | Grocery items must be well-sealed, in its original packaging not repacked items and must bear the manufacturer's name, date of manufacturing and date of expiry within 10 months from the date of delivery. | ✓ | | | | | |
| | | Supplier should guarantee quality of delivered goods, otherwise items deemed reject should be replaced within the day or a buffer should be ensured every delivery. | ✓ | | | | | |
| | | Supplier is responsible in the loading and unloading of goods to the designated delivery sites. | ✓ | | | | | |
| | | Supplier should assist in the distribution of goods and must stay until. Distribution is done to ensure that concerns during distribution is addressed. | ✓ | | | | | |
| | | Delivery Site: MSWDO, Municipal Hall, Bokod, Benguet. | ✓ | | | | | |
| | | | | | TOTAL | 113,598.00 | | |
| (Amount in words) | | One Hundred Thirteen Thousand Five Hundred Ninety Eight 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 <small>*please tick tax type vat non-vat</small> | Date of BIR Registration |


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
OIC Regional Director
 Designation

| | |
|---|---|
| Fund Cluster: <u>01 MDS con1g</u> Funds Available: <u>₱ 147,389.00</u> | ORS/ BURS No. : <u>02-102101-2021-02-00266</u> Date of the ORS/ BURS: <u>Feb. 22, 2021</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>113,598.00</u> ✓ |

WUB/crgd