

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office


Annex G-5

Supplier		DOERS MULTIPURPOSE COOPERATIVE		Purchase Order No.		2021-02-042		
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, Tublay, 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 TUBLAY BENGUET								
	pack	Complete Pancake Mix, atleast 400g - 500g/pack	1,386	59.00	81,774.00			
	pack	Fortified Fresh Milk, atleast 250ml per pack	1,006	40.00	40,240.00			
	pack	Cereals budget size, atleast 80-100 grams/pack	1,011	25.00	25,275.00			
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, Tublay, Benguet.	✓					
					TOTAL	147,289.00		
(Amount in words)		One Hundred Forty Seven Thousand Two Hundred Eighty Nine 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 contg.</u> Funds Available: <u>147,289.00</u>	ORS/ BURS No. : <u>02-102101-2021-02-00265</u> Date of the ORS/ BURS: <u>Feb. 22, 2021</u> Amount: <u>147,289.00</u>
WILBOURN B. BACOLONG ACCOUNTANT III	