## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		MHD- IYAMAN CONSUMER GOODS TRADING	PROPERTY AND STREET, VALUE OF A		Annex G-5
Address			Purchase Order No.		2021-03-064
Address		113 TRAM, UCAB, ITOGON, BENGUET	Date		3/3/2021
Gentlemen:			Mode of Procurement		SVP
		e furnish this office the following at 1			
Place of D	elivery	e furnish this office the following articles subject to the terms and condition	ns herein.		
Date of Delivery		AS SCHEDULED		Delivery Term:	Complete
Stock/	THE LOW SHIP STORY OF THE STORY	TO CONTEDUCED		Payment Term:	Charge
Property	Unit	Description	QTY	Unit	Total
		PURCULAR DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR		Cost	Cost
		PURCHASE OF FOOD SUPPLIES FOR SFP IN KAPANGAN, BENGUET			
	pack	Flavored oatmeal chocolate at least 28-33grams, instant	623		
	pack	Freshmilk at least 110ml	1,246	20.00	12,460.00
	pack	Complete pancake mix at least 180-200 grams	2,492	22.00 25.00	27,412.00
	pack	Freshmilk at least 110ml (Chocolate Flavor)	1,246	22.00	62,300.00
	pack	Spaghetti Pasta, at least 500 grams per pack	240	36.00	27,412.00 8,640.00
	pack	Spaghetti Sauce (Filipino style) at least 500grams/pack	240	80.00	19,200.00
		Technical Specifications	COMPLIANCE		10,200.00
		Delivery will start on March 2021 and following the delivery schedules attached, the scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.      Perishable items must be kept in coolers, refrigerators, styroboxes and other cooling device to present a start of the s	<b>✓</b>		
		in perforated containers/bags.	~		
		3. Goods are highly recommended to be organic and local-produce.	1		
		<ol> <li>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.</li> </ol>	√ ·		
		Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	1		
		Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	1		
		7.All goods must be packed per center.	1		
		8. Delivery Site: MSWDO office, KAPANGAN, BENGUET	1		
(Amoun	t in words)	One Hundred Fifty Seven Thousand Four Hundred		TOTAL	157,424.00
In case of Conforme:	failure to mak	te the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for eve	ery day of delay sh	)
( Sig	nature over Pr	rinted Name) Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director		
	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er:	of Mus Conta	ODG/ DUES :		
Funds Avail	WILBOURNLE	# 157, 424.00 3.BACOLONG	ORS/ BURS No. : <u>02 - 102101 - 2021 - 13 - 00 39</u> Date of the ORS/ BURS: <u>March</u> 3 - 2021		
VUB/cr <b>d</b> a	ACCOUNTAN	IT III 44°	Amount:	157,424.00	/