

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office


Annex G-5

<b>Supplier</b>	TSH CORPORATION	<b>Purchase Order No.</b>	2020-06-197
<b>Address</b>	HARRISON, HARRISON-CLAUDIO-CARANTES, BAGUIO CITY	<b>Date</b>	6/11/2020
		<b>Mode of Procurement</b>	NP-EMERGENCY CASE


Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions herein.

<b>Place of Delivery</b>		Delivery Place is within DSWD WAREHOUSE, SN ORIENTAL BLDG., PUGUIS, LA TRINIDAD, BENGUET.		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		5 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		<b>Payment Term:</b>	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>Purchase and Delivery of Goods (Corned Beef and Coffee) for Emergency Relief Operations</b>					
	tin	YOUNGSTOWN CORNED BEEF, premium, not guisado/chunky/carne norte, atleast 150 grams, HALAL Certified, strictly no dents, expiration should be atleast two (2) yrs from date of delivery, with printed nutritional information label	90,000	32.065	2,885,850.00
	sachet	KOPIKO BROWN & BLANCA INSTANT COFFEE, 3 in 1 Mix (Coffee, Sugar and Creamer) Sachet, at least 20 grams, Certified Halal Product, Certification printed in the product label based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines" Expiry date should not be less than 1 year from the date of delivery. The brand must be existing in the Philippine Market for 5 years.	25,000	7.155	178,875.00
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
The bidder should provide buffer for each items for dented or defective items upon delivery.			✓		
The delivery of the goods is within 5 calendar days upon receipt of Purchase Order.			✓		
Delivery Place is within DSWD WAREHOUSE, SN ORIENTAL BLDG., PUGUIS, LA TRINIDAD, BENGUET.			✓		
<b>TOTAL</b>					<b>3,064,725.00</b>
<b>(Amount in words)</b>		<b>Three Million Sixty Four Thousand Seven Hundred Twenty Five Pesos Only</b>			

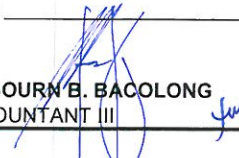
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

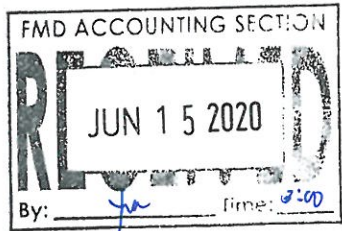
Conforme:   
**YMAN SALAZAR**  
(Signature over Printed Name)

6-15-2020  
Date

Very Truly Yours,   
**LEO L. QUINTILLA**  
Signature over Printed Name of Authorized Official  
**OIC Regional Director**  
Designation

Bank Account Name \_\_\_\_\_ Bank Account Number \_\_\_\_\_  
TIN Number \_\_\_\_\_ \*please tick tax type  
 vat  
 non-vat  
Date of BIR Registration \_\_\_\_\_

Fund Cluster: _____	ORS/ BURS No. : <u>02-101101-2020-06-02975</u>
Funds Available: _____	Date of the ORS/ BURS: <u>6/15</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III 	Amount: <u>3,064,725.00</u>



Transmittal 001 PO COA