

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	IYAMAN GENERAL MERCHANDISE	Purchase Order No.	2020-09-389
Address	BONTOC, MT. PROVINCE	Date	9/17/2020
Gentlemen:		Mode of Procurement	SVP

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

Place of Delivery		MSWD Office, Tadian, Mt. Province		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE OF NON-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN TADIAN, MT. PROVINCE</b>					
1	Pack	All purpose flour, 1 kg/ pack	1,400	48.00	67,200.00
2	Pouch	Vegetable Oil, 500ml / pouch	700	57.00	39,900.00
3	Pack	Brown Sugar, 500 grams / pack	730	24.00	17,520.00
4	Can	Evaporated Filled Milk, 370 ml/can	300	25.00	7,500.00
5	Can	Condensed Milk, 300 ml / can	300	32.00	9,600.00
6	Pack	Macaroni elbow, 500g/ pack	730	32.00	23,360.00
7	Pack	Home made noodles, 80 grams pack	730	36.00	26,280.00
8	Pack	Pancit Bihon, 454grams / pack	730	34.00	24,820.00
9	Pack	Local malagkit rice , 500grams/ pack	1,500	75.00	112,500.00
10	Bottle	Banana Catsup, 320 grams/ bottle	300	23.00	6,900.00
11	Pack	Chocolate Fortified powdered filled Milk, 300 grams / pack	801	90.00	72,090.00
12	Pack	Black Beans dried 500 grams / pack	300	60.00	18,000.00
13	Pack	White Beans dried 500grams/ pack	300	70.00	21,000.00
14	Pack	Baking Powder, 50 grams / pack	600	15.00	9,000.00
15	Pack	Coconut Milk powder, 50 grams /pack	300	30.00	9,000.00
16	Bottle	Soy Sauce , 340 ml / bottle	300	23.00	6,900.00
17	Tub	Margarine , 100 grams / tub	300	34.00	10,200.00
18	Can	Tuna Chunks , atleast 184 grams per can	730	48.00	35,040.00
19	Pack	Cheddar cheese , 165grams/pack	300	59.00	17,700.00
20	Pack	Glutinous Flour, 500 grams/ pack	300	47.00	14,100.00
21	Pack	Tapioca pearl , atleast 250 grams/ pack	300	122.00	36,600.00
22	Pack	Spaghetti Sauce, atleast 250g/ pack	600	28.00	16,800.00
23	pack	Spaghetti Pasta, atleast 500 grams / pack	730	42.00	30,660.00
24	Pack	Cereals budget size atleast 80- 100grams /pack	1,600	52.00	83,200.00
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
		1. Delivery will be on September and November before 9am and following the delivery schedules attached. Re-scheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.	✓		
		2. Grocery items must be well-sealed, in its original packaging (no refill and re-pack ) except for items no. and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry must be atleast 6 months from the date of delivery. Goods are highly recommended to be organic and local products.	✓		
		3. 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.	✓		
		4. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	✓		
		5. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	✓		
		6. Payment will be made monthly based on actual items delivered	✓		
Delivery Site: MSWD Office, Tadian, Mt. Province					
<b>TOTAL</b>					<b>715,870.00</b>
<i>(Amount in words)</i>		Seven Hundred Fifteen Thousand Eight 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 Pesos for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very Truly Yours

\_\_\_\_\_  
(Signature over Printed Name)

\_\_\_\_\_  
Date

**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: 01 MDS Current

ORS/ BURS No. : 02-10101-2020-09-05298

Funds Available: \_\_\_\_\_

Date of the ORS/ BURS: Sept. 25, 2020

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

Amount: 715,870.00