PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	ANCLAZE TRADING CORP	Purchase Order No.	2020-12-693
Address	UNIT 2032 CITYLAND GRAND CENTRAL RESIDENCES, SULTAN ST., BRGY., HIGHWAY HILLS, MANDALUYONG CITY	Date	12/29/2020
		Mode of Procurement	NP-EMERGENCY CASES

Gentlemen:

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

Place of Delivery	DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet	Delivery Term:	Complete
Date of Delivery	5 working days upon receipt of Purchase Order	Payment Term:	Charge

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Total Cost
		PURCHASE AND DELIVERY OF 1,000 HYGIENE KITS			
1	piece	Bucket/Pail, Plastic with Handle and Cover Bucket: Body and Cover: Plastic Handle: Metal Dimension: 32.5 L x 32.5 W x 28cm H Volume 15 liters (4 gallon)	1,000	210.00	210,000.00
2	piece	Toothbrush Packaged: 5pc/pack (3 for Adults and 2 for Children) Size: Standard for adult and children	5,000	13.00	65,000.00
3	piece	Toothpaste Volume: 500ml or equivalent, Expiry: Not less than two (2) years from date of delivery, Made in the Philippines FDA Approved Brand	1,000	270.00	270,000.00
4	bottle	Shampoo, In bottle Packaged: 3 bottles/pack (3 bottles x 400ml) Total Volume of per kit: 1200ml or equivalent Expiration: Not less than (2) years from date of delivery Other Description: Made in the Philippines FDA approved brand	3,000	200.00	600,000.00
5	piece	Bath Bar Soap, packed per piece Total Volume per kit: 1250g or equivalent Packaged: 10 pieces/pack Expiration date: At least 1 year from date of delivery Other Description: Made in the Philippines Antibacterial FDA Approved Brand	10,000	31.00	310,000.00
6	piece	Laundry Bar Soap Total Volume per kit: 1000g or equivalent Packaged: 2 piece/pack Expiration: At least 9 months from date of delivery	2,000	47.00	94,000.00
7	piece	Sanitary Napkin Size: Regular Packaged: 8 pieces/pack Expiration Date: At least 1 year from date of delivery Other Description: Non-wing, for daytime use, individually wrapped	8,000	6.00	48,000.00
8	piece	Comb Size: Minimum of 7.5 inches in length Packaged: 2 pieces/pack Other description: Any Color, Any design Regular wide tooth comb	2,000	15.00	30,000.00
9	piece	Disposable Shaving Razor, strip at least 1 blade, Material: Plastic Size: Minimum of 7.5 inches in length	1,000	15.00	15,000.00
10	piece	Nail Cutter Size: Minimum of 3 inches in length For adult use	1,000	23.00	23,000.00
11	piece	Bathroom Dipper (Tabo) Size: Large Other desciption: Plastic Color: Any design and color Top Diameter: approx. 13.8cm, Base Diameter: approx 10cm, Handle length: approx 11.5cm	1,000	45.00	45,000.00
12	piece	Chamber Pot Size: Large Other description: Plastic Color: Any design and color Diameter: approx 22.9cm, Height: approx 12.7cm	1,000	120.00	120,000.00
		SEE ATTACHED COMPOSITION OF PER KIT			
				TOTAL	1,830,000.00
(Amount in words)		**One Million Eight Hundred Thirty Thousand Pesos**			

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

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: QRF - CMF CURRENT	ORS/ BURS No. : 02-101101-2020-12-00359
Funds Available:	Date of the ORS/ BURS: 12/29/2020
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: 1,830,000.00

VUB/cjd

NYDD 20-165-166