

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office


Annex G-5

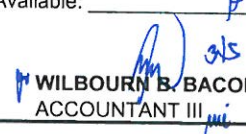
Supplier		BEGAY'S ENTERPRISES		Purchase Order No.		2021-03-067		
Address		ZONE 3 RIPANG, CONNER, APAYAO		Date		3/4/2021		
				Mode of Procurement		SVP		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		AS INDICATED		Delivery Term:		Complete		
Date of Delivery		AS SCHEDULED		Payment Term:		Charge		
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
PURCHASE OF FOOD SUPPLIES FOR SFP IN CONNER AND KABUGAO, APAYAO								
	pack	Flour, all purpose, 1 kg per pack	1,215	38.00	46,170.00			
	tub	Margarine, Plain (classic), at least 100 grams per tub	1,215	40.00	48,600.00			
	pack	Brown Sugar, 1/2 kilo per pack	1,215	24.00	29,160.00			
	can	Evaporated Filled Milk, Classic, at least 154ml per can	2,933	18.00	52,794.00			
	sachet	Baking powder, at least 50 grams per sachet	1,215	18.00	21,870.00			
Technical Specifications			COMPLIANCE					
		1. Delivery will start on March 2021 . Date of delivery will be automatically moved on the following day/week if monday falls on a holiday and other class suspensions. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.	✓					
		2. Items must be well sealed, in its original packaging (no refill and re-pack) and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is at least 6 months from the date of delivery.	✓					
		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. Supplier should pack the goods per center and allocation will be provided by the contact person to the winning supplier.	✓					
		7. Delivery Site: MSWDO office, Municipal Hall, Conner and Kabugao, Apayao.	✓					
					TOTAL	198,594.00		
(Amount in words)		One Hundred Ninety Eight Thousand Five Hundred Ninety Four 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 MWS contg.</u>	ORS/ BURS No. : <u>02-102101-2021-03-00409</u>
Funds Available: <u>₱ 198,594.00</u>	Date of the ORS/ BURS: <u>Mar 4, 2021</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>198,594.00</u> ✓