PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

a						Annex G-5
Supplier		THREE K'S MINIMART		Purchase Orde	Purchase Order No.	
Address		POBLACION EAST, FLORA, APAYAO		Date		
Gentlemen:				Mode of Procu	Mode of Procurement	
	Please	furnish this office the fo	ollowing articles subject to the terms and condition	ns herein.		
Place of Delivery AS INDICATED		AS INDICATED			Delivery Term:	Complete
Stock/	livery	AS SCHEDULED			Payment Term:	Charge
Property	Unit		Description	QTY	Unit Cost	Total Cost
		PURCHASE OF F	OOD SUPPLIES FOR SFP IN FLORA, APAYAO			
	pack	Eggs, medium size at lea	st 56-65 grams per piece	11,250	7.00	78,750.00
		Technical Specification		COMPLIANCE		
		Delivery will start on Mon the following day/weels suspensions. Re-schedul MSWDO, supplier and Stoircumstantial situations.	d ✓			
		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.		✓		
		 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. 		d 🗸		
		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 distribuition is addressed.		1		
		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, Flora, Apayao.		✓		
(Amour	nt in words)	A STATE OF S			TOTAL	78,750.00
	f failure to mak	se the full delivery within the	Seventy Eight Thousand Seven Hundred e time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.			hall be imposed on
Conforme:					Pax	
(Signature over Printed Name)			Date		Ver Printed Name of OIC Regional Dir	Authorized Official ector
Bank Account Name			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster:				ORS/ BURS No	D.: 02-102101- 2	021-03-00404
Funds Available: 7 18, 150.00 WILBOURNB. BACOLONG ACCOLINTANT III per					S/ BURS:	4, 2021