## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier Address		UMAYAM STORE & GI	UMAYAM STORE & GIFT SHOP		Purchase Order No.	
		SAN ISIDRO SUR, LUNA, APAYAO		Date		3/17/2021
Gentlemen:				Mode of Procurement		SVP
0011101110		e furnish this office the	following articles subject to the terms and condition	s herein		
Place of De	elivery	AS INDICATED	g same subject to the terms and definition	o norom.	Delivery Term:	Complete
Date of Delivery AS SCHEDULED		AS SCHEDULED			Payment Term:	
Stock/	Unit		Description	QTY	Unit	Total
Property		DIJDCHASE AND DE	LIVERY OF FOOD SUPPLIES FOR SFP IN PUDTOL,	411	Cost	Cost
		PORCHASE AND DE	APAYAO			
	sachet	Flour, all purpose, 1kg p	or nock			007777000000000000000000000000000000000
	Sacrict	r lour, air purpose, 1kg p	er pack	484	55.00	26,620.00
	tub	Margarine, Plain (classic	c), atleast 100 grams per tub	484	35.00	16,940.00
	pack	Brown sugar, 1/2 kilo per pack		242	23.00	5,566.00
	can	Evaporated filled milk, a	tleast 370ml per can	726	27.00	19,602,00
					27.00	19,002.00
	sachet	Baking powder, atleast	50 grams per sachet	484	15.00	7,260.00
	piece	Eggs, medium size, atle	ast 56-65 grams per piece	1,452	6.20	9,002.40
		OTHER REQUIREMENTS		COMPLIANCE		
		Delivery will be on March 2	021. Date of delivery will be automatically moved on the			
of delivery date will be agre holidays and other circums ltems must be well-sealed, the manufacturer's name, of the date of delivery.  Supplier should guarantee should be replaced within the sites.  Supplier is responsible in the sites.  Supplier should assist in the toensure that concerns due supplier should pack good person to the winning bidded.  Delivery Site: MSWDO, Mulphyment will be made ever delivered goods.		following day/week if mond of delivery date will be agre holidays and other circums	✓			
		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 within 6 months from		<b>✓</b>		
		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.		<b>✓</b>		
		Supplier is responsible in the loading and unloading of goods to the designated delivery sites.		<b>✓</b>		
		Supplier should assist in the distribution of goods and must stay until. Distribution is done to ensure that concerns during distribution is addressed.		<b>✓</b>		
		Supplier should pack goods per center and allocation will be provided by the contact		<b>✓</b>		
		Delivery Site: MSWDO, Municipal Hall, Pudtol, Apayao.		1		
		Payment will be made every after delivery based on the actual quantity and cost of				
		delivered goods.			TOTAL	84,990.40
(Amour	nt in words)		Eighty Four Thousand Nine Hundred Ninety Pesos	s and Forty Cer	tavos Only	04,590.40
In case of	f failure to mal	se the full delivery within th	ne time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	ery day of delay sh	nall be imposed on
Conforme:					4	2
( Signature over Printed Name)			Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director		
Bank Account Name			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Clust	er:	OI MUS Conto		ORS/ BLIDS No	. 82 102141 2	001 00 10501
Funds Avai	ilable:	\$ 84, 990. 40		ORS/ BURS No. : <u>62 - 102161 - 2021 - 03 - 0</u> 0524 Date of the ORS/ BURS: <u>March</u> 19, 2021		
	WILBOURN ACCOUNTA	B. BACOLONG		Amount:	84,990.40	./
VB/crfd	'	~ <i> </i>	-			