

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		F. MENDOZA ENTERPRISES		Purchase Order No.		2021-02-023		
Address		419 HILLSIDE BAGUIO CITY		Date		2/1/2021		
Gentlemen:				Mode of Procurement		NP-EMERGENCY CASES		
Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		WITHIN CAR				Delivery Term:		Complete
Date of Delivery		AS SCHEDULED				Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
		HIRE OF TRUCK FOR THE DELIVERY OF FOOD AND NON-FOOD ITEMS (FNFI) AS AUGMENTATION TO PARTNERS WITHIN THE CORDILLERA REGION						
		10-WHEELER TRUCK for 26 TRIPS -capacity of atleast 12 to 15 tons (Pick up point is within DSWD Warehouse at SN Oriental, Puguis, La Trinidad, Benguet)						
	TRIP	BAGUIO/BENQUET to APAYAO	6	80,000.00		480,000.00		
	TRIP	BAGUIO/BENQUET to ABRA	10	75,000.00		750,000.00		
	TRIP	BAGUIO/BENQUET to IFUGAO	4	70,000.00		280,000.00		
	TRIP	BAGUIO/BENQUET to KALINGA	6	80,000.00		480,000.00		
		6-WHEELER TRUCK FOR 35 TRIPS -capacity of at least 5 to 6 tons (Pick up point is within DSWD Warehouse at SN Oriental, Puguis, La Trinidad, Benguet)						
	TRIP	BAGUIO/BENQUET to APAYAO	5	65,000.00		325,000.00		
	TRIP	BAGUIO/BENQUET to ABRA	6	65,000.00		390,000.00		
	TRIP	BAGUIO to BENQUET	7	43,000.00		301,000.00		
	TRIP	BAGUIO/BENQUET to IFUGAO	5	55,000.00		275,000.00		
	TRIP	BAGUIO/BENQUET to KALINGA	5	65,000.00		325,000.00		
	TRIP	BAGUIO/BENQUET to MT PROVINCE	7	52,000.00		364,000.00		
		TECHNICAL REQUIREMENTS	COMPLIANCE					
		A. Truck should have not loaded with chemicals or highly toxic wastes/materials.	✓					
		B. Truck should bring their own haulers	✓					
		C. Has a garage within La Trinidad or Baguio for faster coordination during emergencies.	✓					
		D. Drivers should be aware of the road conditions in the Cordillera Region.	✓					
		E. Actual charges shall be applied for the actual travels undertaken depends on the needs of the region.	✓					
		F. The supplier should cover all travelling costs (e.g. RTPCR, Antigen, etc. of the driver and haulers), depending on the requirements of the LGU	✓					
		G. Delivery Period is within January to December 2021.	✓					
		Payment shall be made on a monthly basis based on the actual number of trips.	✓					
					TOTAL	3,970,000.00		
(Amount in words)		Three Million Nine Hundred Seventy Thousand 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:

Feliciana Mendoza
(Signature over Printed Name)

Feliciana Mendoza
Bank Account Name

259-965-217-00
TIN Number *please tick tax type
vat
non-vat

2-2-21
Date

0226-3986-78
Bank Account Number

Date of BIR Registration

Leo L. Quintilla
LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Mary Ann G. Buclao
MARY ANN G. BUCLAO
OIC-Division Chief
Disaster Response Management Division

Fund Cluster: CMF Current

Funds Available: _____

Wilbourn B. Bacolong
ACCOUNTANT III



ORS/ BURS No. : 21-02-00466

Date of the ORS/ BURS: 2-1-21

Amount: 3,970,000.00

CERTIFIED TRUE COPY