

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|-------------------|----------------------------|-------------------|--------------------|-------------------|
| Supplier | | E.R. REFRESHMENT | | Purchase Order No. | | 2021-03-101 | |
| Address | | POBLACION, BALBALAN, KALINGA | | Date | | 3/18/2021 | |
| | | | | 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 AND DELIVERY OF FOOD SUPPLIES FOR SFP IN BALBALAN, KALINGA | | | | | |
| | pack | Complete Pancake Mix, atleast 400g - 500g/pack | 1,044 | 65 | | | 67,860.00 |
| | pack | Fortified Fresh Milk, atleast 250ml per pack | 861 | 35 | | | 30,135.00 |
| | pack | Cereals budget size, atleast 80-100grams/pack | 861 | 21 | | | 18,081.00 |
| OTHER REQUIREMENTS | | | COMPLIANCE | | | | |
| | | Start of delivery will be within April 2021. Re-scheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations. | ✓ | | | | |
| | | Grocery items must be well-sealed, in its original packaging not repacked items and must bear the manufacturer's name, date of manufacturing and date of expiry within 10 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. | ✓ | | | | |
| | | Supplier is responsible in the loading and unloading of goods to the designated delivery sites. | ✓ | | | | |
| | | Supplier should assist in the distribution of goods and must stay until. Distribution is done to ensure that concerns during distribution is addressed. | ✓ | | | | |
| | | Delivery Site: MSWDO, Municipal Hall, Balbalan, Kalinga. | ✓ | | | | |
| | | Payment will be made every after delivery based on the actual quantity and cost of delivered goods. | | | | | |
| | | | | | | TOTAL | 116,076.00 |
| (Amount in words) | | One Hundred Sixteen Thousand Seventy Six 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 *please tick tax type
 vat
 non-vat

_____ Date of BIR Registration

ARNEL B. GARCIA, CESO II
Regional Director

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|---|--|
| Fund Cluster: <u>MDS Contg</u> | ORS/ BURS No. : <u>02-102101-2021-03-00537</u> |
| Funds Available: <u>₱ 116,076.00</u> | Date of the ORS/ BURS: <u>March 19, 2021</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>116,076.00</u> ✓ |