

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ALOFWRDA		Purchase Order No.		2021-03-117	
Address		STA. MARIA, ALFONSO LISTA, IFUGAO		Date		23/03/2021	
Gentlemen:				Mode of Procurement		SVP	
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 AGUINALDO, IFUGAO							
Fortified freshmilk atleast 110ml/pack	pack		640	18.00	11,520.00		
Baking Powder, atleast 50g/pack	pack		128	20.00	2,560.00		
Flour, all purpose flour, 1kg/pack	pack		128	50.00	6,400.00		
Evaporated Milk, atleast 370ml/can	can		128	30.00	3,840.00		
Brown Sugar, 1kg/pack	pack		128	48.00	6,144.00		
Vegetable Oil, 1l/ bottle	bottle		128	130.00	16,640.00		
Egg, medium, 5-g-60g 30pcs/tray	tray		128	180.00	23,040.00		
Apple, medium size/pc	pc		640	16.00	10,240.00		
Orange (ponkan) medium size/pc	pc		640	16.00	10,240.00		
TECHNICAL SPECIFICATIONS							
1. Delivery will be on April 2021, the scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.							
2. 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.							
3. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.							
4. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.							
5. Perishable items must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery and vegetables should be kept in perforated containers/bags.							
6. Delivery Site: MSWDO office, Municipal Hall, Aguinaldo Ifugao.							
Payment will be made every after delivery based on the actual quantity and cost of delivered goods.							
				TOTAL		90,624.00	

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

ARNEL P. GARCIA, CESO II

Signature over Printed Name of Authorized Official
Regional Director

Bank Account Name _____ Bank Account Number _____

TIN Number _____ Date of BIR Registration _____

*please tick tax type
 vat non-vat

Fund Cluster: 01 MDS Continuing

Funds Available: P90,624.00

WILBOURN B. BACOLONG
ACCOUNTANT/JR.

VUBIC69

ORS/ BURS No. : 02-102101-2021-03-00559
Date of the ORS/ BURS: March 26, 2021

Amount: 90,624.00