

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>ELNORA'S GEN. MDSE.</b>		<b>Purchase Order No.</b>		<b>2021-05-244</b>	
<b>Address</b>		<b>HINGYON, IFUGAO</b>		<b>Date</b>		<b>5/27/2021</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED			<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS SCHEDULED			<b>Payment Term:</b>		Charge
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>Purchase of Food Supplies for the 11th Cycle Supplementary Feeding Program in the Municipality of Tinoc, Ifugao</b>					
	bottle/pouch	Vegetable Oil, at least 200mL/pouch	672	60.00	40,320.00		
	pack	Baking Powder, atleast 50 grams/pack	1,680	17.00	28,560.00		
	can	Evaporated Filled Milk, atleast 370ml / can	1,680	30.00	50,400.00		
	pack	Brown Sugar, 500g/pack	672	26.00	17,472.00		
	pack	Glutinous Rice (malagkit), 1 kg/pack	1,680	80.00	134,400.00		
	pack	Pancit Bihon, at least 45g/pack	2,016	38.00	76,608.00		
	pack	Cheddar cheese, plain, at least 165 g/box/pack	168	56.00	9,408.00		
	pack	Elbow macaroni, 400 g/pack	840	45.00	37,800.00		
	pack	Flour, all purpose flour, 500 g/pack	1,344	30.00	40,320.00		
	piece	Floavored Oatmeal, chocolate, at least 28-33 g/piece	3,024	20.00	60,480.00		
	pack	Monggo, dried, crack, 1kg/pack	504	120.00	60,480.00		
	pack	Spaghetti pasta, at least 900 g/pack	504	90.00	45,360.00		
	pack	All purpose cream, 250 mL/pack	336	65.00	21,840.00		
	pack	Dried raw peanuts, unshell, with skin, 1kg/pack	168	190.00	31,920.00		
<b>Technical Specifications</b>				<b>COMPLIANCE</b>			
		1. Start of delivery will be on the month of June 2021 following the attached delivery schedule. Date of delivery will be automatically moved on the following day/week if monday falls on a holiday and other class suspensions. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.		✓			
		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.		✓			
		3. 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.		✓			
		4. 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 distribution is addressed.		✓			
		6. 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, TINOC, IFUGAO.		✓			
<b>Payment will be on a per delivery basis based on the actual goods/items delivered</b>				<b>TOTAL</b>		<b>655,368.00</b>	
<b>(Amount in words)</b>		<b>Six Hundred Fifty Five Thousand Three Hundred Sixty Eight Pesos Only</b>					

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 B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

\_\_\_\_\_  
Bank Account Name

\_\_\_\_\_  
Bank Account Number

TIN Number  \*please tick tax type  
 vat  
 non-vat

\_\_\_\_\_  
Date of BIR Registration

Fund Cluster: \_\_\_\_\_

ORS/ BURS No. : \_\_\_\_\_

Funds Available: \_\_\_\_\_

Date of the ORS/ BURS: \_\_\_\_\_

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

Amount: 655,368.00