

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	THREE K'S MINIMART	Purchase Order No.	2021-06-316
Address	POBLACION EAST, FLORA, APAYAO	Date	6/14/2021
		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 OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF FLORA, APAYAO			
	pack	Pancit Bihon, atleast 400g/pack	510	35.00	17,850.00
	sachet	Soy Sauce, at least 200mL/sachet	350	12.00	4,200.00
	sachet	Vegetable Oil, at least 200mL/sachet	978	30.00	29,340.00
	pack	White Beans, dried, 500g/pack	878	52.00	45,656.00
	pack	Munggo, dried, whole, 500g/pack	1,290	50.00	64,500.00
	pack	Glutinous Flour, at least 500g/pack	900	48.00	43,200.00
	sachet	Coconut Milk Powder, at least 50g/sachet	870	38.00	33,060.00
	pack	Brown Sugar, 500g/pack	1,500	25.00	37,500.00
	pack	Corn Kernel, dried, half crack, 500g/pack	890	30.00	26,700.00
	pack	Glutinous Rice/Malagkit, 500g/pack	490	40.00	19,600.00
	pack	Flour, all purpose, 500g/pack	1,310	50.00	65,500.00
	sachet	Baking Powder, at least 50g/pack	682	8.00	5,456.00
	tub	Margarine, plain/classic, at least 100g/tub	678	9.00	6,102.00
	piece	Egg, Medium size, at least 56 grams/piece	4,820	6.50	31,330.00
		Technical Specifications		COMPLIANCE	
		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, Flora, Apayao		✓	
		Payment will be made every after scheduled delivery based on the actual goods delivered			
		TOTAL			429,994.00
(Amount in words)	Four Hundred Twenty Nine Thousand Nine Hundred Ninety Four 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	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

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

Fund Cluster: <u>01 NIDS Current</u>	ORS/ BURS No. : <u>02-10101-2021-07-04830</u>
Funds Available: <u>₱ 429,994.00</u>	Date of the ORS/ BURS: <u>July 02, 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>429,994.00</u>