

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-6

Supplier	EUNA'S CONVENIENCE STORE	Purchase Order No.	2021-06-333
Address	LAGAWE, IFUGAO	Date	6/23/2021
		Mode of Procurement	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE OF NON-PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF AGUINALDO, IFUGAO					
	pack	Baking Powder, at least 50g/pack	500	16.00	8,000.00
	can	Evaporated Filled Milk, at least 370mL/can	600	37.00	22,200.00
	pack	Brown Sugar, 500g/pack	400	25.00	10,000.00
	pack	Glutinous Rice (malagkit), 500g/pack	1,100	32.00	35,200.00
	pack	Iodized Salt, at least 250g, with sangkap pinyo seal	200	12.00	2,400.00
	bottle	Cooking Oil, 500mL/bottle	450	62.00	27,900.00
	bottle	Soy Sauce, at least 340mL/bottle	450	25.00	11,250.00
	bottle	Cane Vinegar, at least 340mL/bottle	250	19.00	4,750.00
	pack	Flour, all purpose, 500g/pack	1,800	32.00	57,600.00
	pack	Pancit Bihon, at least 454g/pack	800	40.00	32,000.00
	pack	Monggo, dried, crack, 1kg/pack	800	52.00	41,600.00
	tie	Paminta, durog, at least 12packs/tie	213	12.00	2,556.00
	pack	Hotcake Mix, Classic, 500g/box	820	77.00	63,140.00

Technical specifications	COMPLIANCE
1. Start of delivery will be on the month of July 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, AGUINALDO, IFUGAO.	✓
Payment will be made every after scheduled delivery based on the actual goods delivered	
<b>TOTAL</b>	<b>318,596.00</b>

(Amount in words) **Three Hundred Eighteen Thousand Five Hundred Ninety 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.

Conformed: EUSEBIO RAGASA JR 7/8/2021  
(Signature over Printed Name) Date  
EUSEBIO RAGASA JR 01-061642-2  
Bank Account Name Bank Account Number  
282-966-322-000 8/26/11  
TIN Number \*please tick tax type Date of BIR Registration  
vat  
non-vat

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

Fund Cluster: <u>01 MDS CIVILIT</u>	ORS/ BURS No.: <u>02-101101-2021-0704928</u>
Funds Available: <u>318,596.00</u>	Date of the ORS/ BURS: <u>July 07 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>318,596.00</u>

