

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	EUNA'S CONVENIENCE STORE	Purchase Order No.	2021-06-374
Address	LAGAWE, IFUGAO	Date	07/07/2021
		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 ALFONSOLISTA, IFUGAO					
1	pack	Brown Sugar, at least 500g/pack	500	25.00	12,500.00
2	pack	Iodized Salt, opaque with sangkap pinoy seal, at least 500g/pack	300	25.00	7,500.00
3	bottle	Vegetable Oil, 1L/bottle	1,200	120.00	144,000.00
4	pack	Flour, all purpose, at least 500g/pack	600	30.00	18,000.00
5	bottle	Soy Sauce, at least 340mL/bottle	400	25.00	10,000.00
6	pack	Glutinous Rice/Malagkit, 500g/pack	600	40.00	24,000.00
7	pack	Pancit Bihon, Quick cook bihon, atleast 454g/pack	500	32.00	16,000.00
8	pack	Baking Powder, at least 50g/pack	450	16.00	7,200.00
9	can	Evaporated Filled Milk, at least 410mL/can	500	36.00	18,000.00
10	pack	Spaghetti Pasta with sauce, at least 400g/pack (Fiesta Brand)	900	75.00	67,500.00
11	canister	Margarine Cream, at least 100g/canister	500	38.00	19,000.00
12	pack	Cheddar Cheese, at least 165g/pack	500	73.00	36,500.00
13	pack	Macaroni shell, at least 400g/pack	600	50.00	30,000.00
14	pack	Monggo beans, at least 500g/pack	500	52.00	26,000.00
15	bottle	Banana Ketchup, atleast 550g/bottle-sweet	230	48.00	11,040.00
16	tie	Paminta, durog, at least 12pcs/tie	250	12.00	3,000.00
17	can	Condensed Milk, at least 390/can	400	35.00	14,000.00
18	pack	Fortified Powdered Filled Milk, at least 300g/pack	1,717	125.00	214,625.00
19	pack	Coconut Milk Powder, at least 50g/pack	600	35.00	21,000.00
Technical Specifications				COMPLIANCE	
		1. Start of delivery will be on the month of August 2021 or until approval of class is agreed and 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. Grocery items must be well sealed, in its original packaging (no refill and re-pack) except item 1 and 4 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, ALFONSOLISTA, IFUGAO.	✓		
		Payment will be made every after scheduled delivery based on the actual goods delivered			
TOTAL					699,865.00
(Amount in words)		Six Hundred Ninety Nine Thousand Eight Hundred Sixty Five 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
<input type="checkbox"/> *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>02-101101-2021-07-06281</u>
Funds Available: <u>₱ 699,865.00</u>	Date of the ORS/ BURS: <u>JUL 19 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>699,865.00</u>