

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	ELNORA'S GENERAL MERCHANDISE	Purchase Order No.	2021-07-431
Address	HINGYON, IFUGAO	Date	7/22/2021
		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 PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF KIANGAN, IFUGAO					
1	pack	Pork, Chopped, at least 80% lean (mix of loin, belly pork chop), 1kg/pack	1,200	310.00	372,000.00
2	pack	Chicken Meat (mix of thigh, drumstick/wings/breast), 1kg/pack	600	160.00	96,000.00
3	tray	Egg, small size (46-55g), 30pcs/tray	90	160.00	14,400.00
4	piece	Healthy Bun/Pan De Sal, Vit. A Fortified, at least 80g/ piece	6,500	10.00	65,000.00
5	pack	Pancit Bihon, 500g	600	38.00	22,800.00
6	pack	Soy Sauce, 350mL/pack	400	22.00	8,800.00
7	pack	Corn Hominy (Binatog), 1kg/pack	250	100.00	25,000.00
8	pack	All Purpose Flour, 1kg/pack	580	60.00	34,800.00
9	pack	Baking Powder, at least 50g/pack	374	17.00	6,358.00
10	pack	Malagkit Rice 1kg/pack	300	75.00	22,500.00
11	pack	Glutinous Flour, 500g/pack	580	49.00	28,420.00
12	pack	Coconut Milk Powder, at least 50 g/pack	200	32.00	6,400.00
13	pack	Sugar, white, 1kg/pack	300	57.00	17,100.00
14	pack	Vegetable Oil, 500mL/pack	200	70.00	14,000.00
15	can	Evaporated Milk, at least 370mL/can	200	27.00	5,400.00
Technical Specifications				COMPLIANCE	
1. Start of delivery will be on August 2021 before 9 am following the attached delivery schedule attached. Rescheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations.				✓	
2. Grocery items must be well-sealed, in its original packaging and must bear the manufacturer's name, date of manufacturing and date of expiry.				✓	
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. Delivery Site: MSWDO office, Municipal Hall of KIANGAN, IFUGAO.				✓	
Payment shall be made every after delivery of goods based on the actual number of goods delivered					
				TOTAL	738,978.00
(Amount in words)		Seven Hundred Thirty Eight Thousand Nine Hundred Seventy Eight 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 items/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 MDS Current</u>	ORS/ BURS No. : <u>02-101101-2021-07-05674</u>
Funds Available: <u>₱ 738,978.00</u>	Date of the ORS/ BURS: <u>JUL 27 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>738,978.00</u>

UB/crgg