

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		HOJAP MULTI-PURPOSE COOPERATIVE	Purchase Order No.		2021-07-433
Address		ASIPULO, IFUGAO	Date		7/22/2021
Gentlemen:				Mode of Procurement	
				SVP	
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 NON-PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF ASIPULO, IFUGAO					
1	pouch	Vegetable Oil, at least 250mL/pouch	162	30.00	4,860.00
2	pack	Baking Powder, at least 50g/pack	486	15.00	7,290.00
3	can	Evaporated Filled Milk, at least 410mL/can	324	30.00	9,720.00
4	pack	Brown Sugar, 500g/pack	486	25.00	12,150.00
5	pack	Glutinous Rice (malagkit), 500g/pack	486	55.00	26,730.00
6	pack	Flour, all purpose, 500g/pack	972	30.00	29,160.00
7	pack	Flavored Oatmeal, chocolate, at least 28g/pack	10,368	15.00	155,520.00
8	pack	Ready mix Pancake, 200g	1,134	47.00	53,298.00
Technical Specifications				COMPLIANCE	
1. Start of delivery will be on the month of August 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, Asipulo, Ifugao.				✓	
Payment shall be made every after delivery of goods based on the actual number of goods delivered					
				TOTAL	
				298,728.00	
(Amount in words)		Two Hundred Ninety Eight Thousand Seven Hundred Twenty 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 item/s.

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	Date of BIR Registration

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>02-101101-2021-07-05676</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUL 27 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>298,728.00</u>