

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>	BETH STORE	<b>Purchase Order No.</b>	2021-09-537
<b>Address</b>	DAGUPAN, LUNA, APAYAO	<b>Date</b>	9/6/2021
		<b>Mode of Procurement</b>	SVP

Gentlemen:

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

<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUNA, APAYAO</b>					
	pack	All Purpose Flour, 1 kg per pack	444	58.78	26,098.32
	pack	Monggo, dried, whole, 500 grams per pack	1,184	60.00	71,040.00
	pack	Washed sugar, 500 grams per pack	500	28.00	14,000.00
	pack	Small Dried Tapioca Pearl, atleast 250 grams per pack	350	35.00	12,250.00
	can	Evaporated Milk atleast 370 ML per can	576	28.00	16,128.00
	pack	Sotanghon, atleast 100 grams per pack	800	16.00	12,800.00
	pack	Pancit Canton, atleast 1kg per pack	550	58.00	31,900.00
	pack	Margarine, atleast 500 per pack	130	110.00	14,300.00
	pack	Coconut Milk Powder, atleast 50 grams per pack	424	29.00	12,296.00
	pack	Soy Sauce, atleast 500 ml per pack	350	28.00	9,800.00
	pack	Baking powder, atleast 50 grams per pack	300	16.00	4,800.00
	pack	Vegetable oil, atleast 500 ml per pack	400	68.00	27,200.00
	pack	Iodized Salt, 500 grams per pack, with sangkap pinoy seal on packaging	300	25.00	7,500.00
	pack	Malagkit Rice (Glutinous Rice), 1 kilo per pack	300	62.00	18,600.00
	pack	Glutinous flour, 1kg per pack	700	48.00	33,600.00
	pcs	Egg, medium size, 56-65 grams per piece	13,500	5.85	78,975.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
		1. Delivery will be for the month of September 2021. Date of delivery will be automatically moved if monday falls on Holiday, pandemic related delays and other class suspensions. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP staff during calamities, holidays and other circumstantial situations.	✓		
		2. Non-perishable items must be well-sealed, in its original packaging (no refill and re-pack) must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is atleast 6 months from the date of delivery.	✓		
		3. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	✓		
		4. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	✓		
		5. Delivery Site: MSWDO office, Municipal Hall, Luna, Apayao	✓		
		<b>Payment can be made every after scheduled delivery based on the actual number of goods delivered</b>			
<b>TOTAL</b>					<b>391,287.32</b>
<b>(Amount in words)</b>		<b>Three Hundred Ninety One Thousand Two Hundred Eighty Seven Pesos and Thirty Two Centavos Only</b>			

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  
 vat  
 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>02-101101-2021-09-07442</u>
Funds Available: <u>₱ 391,287.32</u>	Date of the ORS/ BURS: <u>SEP 09 2021</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>391,287.32</u>