

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LOYOSEN'S MEDICAL DISTRIBUTOR/ LOYOSEN'S ENTERPRISE AND DRY GOODS		Purchase Order No.		2022-01-031	
Address		105 KAYANG HILLTOP, BAGUIO CITY		Date		1/21/2022	
				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 RICE FOR THE CRCF							
		RSCC					-
	sack	COMMERCIAL RICE, WELL-MILLED; 25KGS/SACK	50	1,800.00			90,000.00
		RHWG					-
	sack	COMMERCIAL RICE, WELL-MILLED; 50KGS/SACK,	30	3,600.00			108,000.00
		RRCY					-
	sack	COMMERCIAL RICE, WELL-MILLED; 25KGS/SACK,	80	1,800.00			144,000.00
OTHER REQUIREMENTS				COMPLIANCE			
		Delivery will be made based on the attached delivery scheduled (see attached delivery scheduled). Date of delivery will be automatically moved on the following day/week if Monday falls on Holiday and other class suspensions.		✓			
		Item 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.		✓			
		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		✓			
		Supplier is responsible in the loading and unloading of goods to the designated delivery sites.		✓			
		Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.		✓			
		Delivery Site: RHWG and RRCY: #40 North Drive DSWD-CAR, Baguio City RSCC: Aurora Hill, Baguio City		✓			
		Payment can be made monthly or every after scheduled delivery based on the actual number of goods delivered					
						TOTAL	342,000.00
(Amount in words)		Three Hundred Forty Two Thousand 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>mas current</u>	ORS/ BURS No. : <u>22-01-0030/B1/B2</u>
Funds Available: _____	Date of the ORS/ BURS: <u>1-24-22</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>342,000.00</u>

VJB/crg