

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	EUNA'S CONVENIENCE STORE	Purchase Order No.	2021-07-430
Address	LAGAWE, 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 FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF MAYOYAO, IFUGAO					
1	pack	Dressed Chicken, chopped, mix of thigh and breast, 1kg/pack	500	155.00	77,500.00
2	pack	Galunggong, medium size, 1kg/pack	500	160.00	80,000.00
3	pack	Tilapia, medium size, at least 4pcs or 1kg/pack	612	150.00	91,800.00
4	tray	Egg, large, at least 66-75g, 30pcs/tray	300	210.00	63,000.00
5	pack	Dilis, dried, 1kg/pack	40	800.00	32,000.00
6	pack	Cabbage, green, medium size, at least 1kg/pack	70	27.00	1,890.00
7	pack	Eggplant, haba, at least 1kg/pack	80	53.00	4,240.00
8	pack	Baguio Beans, medium size, at least 1kg/pack	80	75.00	6,000.00
9	pack	Squash, medium size, at least 1kg/pack	80	15.00	1,200.00
10	pack	String Beans, medium size, at least 1kg/pack	80	60.00	4,800.00
11	pack	Ampalaya, medium size, at least 1kg/pack	40	55.00	2,200.00
12	pack	Upo, medium size, at least 1 kg/pack	80	50.00	4,000.00
13	pack	Okra, medium size, at least 1 kg/pack	80	55.00	4,400.00
14	pack	Tomato, half-ripe, at least 1 kg/pack	50	20.00	1,000.00
15	pack	Coconut Milk Powder, at least 50g/pack	125	36.00	4,500.00
16	gallon	Soy Sauce, 4L/bottle	31	80.00	2,480.00
17	pack	Ginger, medium size, 1 kg/pack	31	115.00	3,565.00
18	pack	Onion, medium size, 1 kg/pack	31	96.00	2,976.00
19	pack	Garlic, medium size, 1 kg/pack	31	96.00	2,976.00
20	bottle	Vinegar Cane, 1L/bottle	31	35.00	1,085.00
21	pack	Iodized Salt, with sangkap pinoy seal, 500g/pack	31	25.00	775.00
22	pack	Vegetable Oil, 1L/bottle	93	110.00	10,230.00
23	pack	Flour, all purpose, 1 kg/pack	93	50.00	4,650.00
24	box	Apple, medium size, at least 25pcs/box	60	15.00	900.00
25	box	Orange (Ponkan), medium size, at least 25pcs/box	60	15.00	900.00
26	pack	Banana, half-ripe (Lakatan), 1 kg/pack	200	75.00	15,000.00
27	pack	Irish Potato, medium size, 1 kg/pack	90	32.00	2,880.00
28	pack	Watermelon, medium size, at least 1 kg/pack/head	100	30.00	3,000.00
29	pack	Mango, native, half-ripe, medium size, 1 kg/pack	150	50.00	7,500.00
30	piece	Pamienta, at least 1g/sachet	350	1.00	350.00

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, Mayoayao, Ifugao.	✓	
Payment shall be made every after delivery of goods based on the actual number of goods delivered		
TOTAL		437,797.00
(Amount in words)		Four Hundred Thirty Seven Thousand Seven Hundred Ninety Seven 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
*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>02-101101-2021-07-05494</u>
Funds Available: <u># 437,797.00</u>	Date of the ORS/ BURS: <u>JUL 23 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>437,797.00</u>