

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BEGAY'S ENTERPRISES		Purchase Order No.	2021-07-432
Address		ZONE 3 RIPANG, CONNER, APAYAO		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 KABUGAO, APAYAO					
1	pack	Macaroni Pasta, elbow, 1 kg per pack	588	80.00	47,040.00
2	can	Evaporated Filled Milk, atleast 370 ml per can	882	45.00	39,690.00
3	pack	Iodized Salt, atleast 500 grams per pack, with sangkap pinoy seal	1,176	19.50	22,932.00
4	bottle	Soy Sauce, atleast 350 ml per bottle	589	23.00	13,547.00
5	bottle/pouch	Vegetable Oil, atleast 500 ml per bottle/pouch	1,950	60.00	117,000.00
6	pack	White Beans, dried, 1 kg per pack	588	98.00	57,624.00
7	pack	Pancit Bihon, atleast 454 grams per pack	1,176	35.00	41,160.00
8	pack	Monggo, Whole, 1 kg per pack	882	97.00	85,554.00
9	pack	Brown Sugar, 1 kg per pack	588	44.00	25,872.00
10	pack	All purpose Flour, 1 kg per pack	882	36.00	31,752.00
11	sachet	Baking Powder, atleast 50 grams per sachet	882	16.25	14,332.50
12	pack	Glutinous Rice/ Malagkit, 1 kg per pack	882	90.00	79,380.00
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, Kabugao, Apayao.		✓	
Payment shall be made every after delivery of goods based on the actual number of goods delivered					
TOTAL					575,883.50
(Amount in words)		Five Hundred Seventy Five Thousand Eight Hundred Eighty Three Pesos and Fifty Centavos 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
 vat
 non-vat

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>01 MUS current</u>	ORS/ BURS No. : <u>02-10101-2021-07-05673</u>
Funds Available: <u>\$ 575,883.50</u>	Date of the ORS/ BURS: <u>JUL 27 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>575,883.50</u>