

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		NUTRIDENSE FOOD MANUFACTURING CORPORATION		Purchase Order No.		2021-09-579	
Address		MALANAY, STA. BARBARA, PANGASINAN		Date		9/21/2021	
				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 GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LA TRINIDAD, BENGUET					
	piece	Vit. A Fortified, Enhance Nutribun-Squash or carrot variant 100gms.	25,480	15.00	382,200.00		
OTHER REQUIREMENTS				COMPLIANCE			
		1. Start of delivery will be within the month of September before 9 am following the attached delivery schedule. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.			✓		
		2. Grocery items must be well sealed, in its original packaging (if applicable) and must bear the manufacturer's name, date of manufacturing and date of expiry. While perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.			✓		
		3. Goods are highly recommended to be organic and local-produce.			✓		
		4. 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.			✓		
		5. Supplier should pack items per Day Care Center for easy pick-up.			✓		
		6. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.			✓		
		7. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.			✓		
		8. Delivery Site: MSWDO office, Municipal Hall, La Trinidad, Benguet			✓		
		Payment can be made every after delivery schedule based on the actual number of goods delivered					
					TOTAL		382,200.00
(Amount in words)		Three Hundred Eighty Two Thousand Two Hundred Pesos Only					

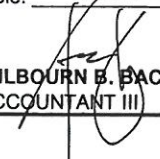
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>MOS Current</u>	ORS/ BURS No.: <u>2021-10-08154</u>
Funds Available: <u>382,200.00</u>	Date of the ORS/ BURS: <u>10/11/2021</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>382,200.00</u>