

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ATIPSE MARKETING AND GENERAL MERCHANDISE		Purchase Order No.		2021-12-778	
Address		BULANAO, TABUK CITY, KALINGA		Date		12/9/2021	
				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 FORTIFIED FRESH MILK FOR 11TH CYCLE SFP FOR THE PROVINCE OF KALINGA					
	pack	Fortified Fresh Milk, 1000ml/ pack for Rizal	1,140	88.50	100,890.00		
	pack	Fortified Fresh Milk, 1000ml/ pack for Lubuagan	912	88.80	80,985.60		
	pack	Fortified Fresh Milk, 1000ml/ pack for Tinglayan	912	88.80	80,985.60		
OTHER REQUIREMENTS				COMPLIANCE			
Start of delivery will be in consonance with the delivery of goods before 9am and following the delivery schedule attached. Rescheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations.				✓			
Fresh milk must be kept in coolers, refrigerators, styroboxes and other cooling device packed with ice to prevent spoilage during delivery.				✓			
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: Kalinga (MSWDO Office).				✓			
					TOTAL		262,861.20
(Amount in words)		Two Hundred Sixty Two Thousand Eight Hundred Sixty One Pesos and Twenty 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

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>01 CMF Current</u>	ORS/ BURS No. : <u>02-101101-2021-12-11277</u>
Funds Available: <u>262 861</u>	Date of the ORS/ BURS: <u>12/10/2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>262,861.20</u>

vub/crg