

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		IYAMAN GENERAL MERCHANDISE		Purchase Order No.	2021-12-779
Address		BONTOC, MT. PROVINCE		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 MT. PROVINCE			
	pack	Fortified Fresh Milk, 1000ml/ pack for Besao	684	89.75	61,389.00
	pack	Fortified Fresh Milk, 1000ml/ pack for Bontoc	1,140	89.75	102,315.00
	pack	Fortified Fresh Milk, 1000ml/ pack for Sadanga	1,140	89.75	102,315.00
	pack	Fortified Fresh Milk, 1000ml/ pack for Sagada	912	89.75	81,852.00
	pack	Fortified Fresh Milk, 1000ml/ pack for Sabangan	912	89.75	81,852.00
	pack	Fortified Fresh Milk, 1000ml/ pack for Tadian	1,368	89.75	122,778.00
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: Mt. Province (MSWDO Office).		✓	
				TOTAL	552,501.00
(Amount in words)		Five Hundred Fifty Two Thousand Five Hundred One 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>01 CMF current</u>	ORS/ BURS No. : <u>02-101101-2021-12-11275</u>
Funds Available: <u>552 501</u>	Date of the ORS/ BURS: <u>12-10-2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>552,501.00</u>

YUB/crgj