

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	EUNA'S CONVENIENCE STORE	Purchase Order No.	2021-06-331
Address	LAGAWE, IFUGAO	Date	21/06/2021
		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
<b>PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF ALFONSOLISTA, IFUGAO</b>					
	pack	Pork(atleast 80% lean meat), at least 1 kg/pack	550	375.00	206,250.00
	pack	Fresh Chicken Meat (Mix of thigh/drumstick/wings/breast) atleast 10-12 pcs a kg/pack	1,000	175.00	175,000.00
	tray	Egg,small,30 pcs/tray	1,750	182.00	318,500.00
	pack	Garlic,medium size1kg/pack	150	92.00	13,800.00
	pack	Onion,medium size1kg/pack	150	98.00	14,700.00
	pack	Ginger,medium size1kg/pack	150	115.00	17,250.00
	piece	Fuji Apple, small size/pc	2,709	15.00	40,635.00
<b>Technical Specifications</b>				<b>COMPLIANCE</b>	
1. Delivery will start on July 2021 or until approval of class is agreed and following the delivery schedules attached, the re-scheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays,pandemic and other circumstantial situations.				✓	
2.Perishable items must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery and vegetables should be kept in perforated containers/bags.				✓	
3. Goods are highly recommended to be organic and local-produce.				✓	
4.Supplier should guarantee quality of delivered goods, otherwise other items deemed defect should be replaced within the day or a buffer should be ensured every delivery.				✓	
5. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.				✓	
6.supplier should assist in the distribution goods and must stay until distribution is done yo ensure that concerns during distribution is addressed.				✓	
7. Delivery Site: MSWDO office, Municipal Hall, Alfonsolista, Ifugao.				✓	
Payment will be made every after scheduled delivery based on the actual goods delivered					
<b>TOTAL</b>					<b>786,135.00</b>
<b>(Amount in words) Seven Hundred Eighty Six Thousand One Hundred Thirty Five Pesos Only</b>					

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 MIDJ Current</u>	ORS/ BURS No. : <u>02-10101-2021-07-04873</u>
Funds Available: <u>₱ 786,135.00</u>	Date of the ORS/ BURS: <u>July 02, 2021</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>786,135.00</u>

VUB/crgd