

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | |
|----------|---------------------------------|---------------------|-------------|
| Supplier | LOYOSEN'S ENTERPRISE | Purchase Order No. | 2021-07-397 |
| Address | 105 KAYANG HILLTOP, BAGUIO CITY | Date | 7/12/2021 |
| | | 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 AND DELIVERY OF RICE FOR RRCY | | | |
| | sack | RICE, WELL-MILLED; 25KGS/SACK | 80 | 1,390.00 | 111,200.00 |
| OTHER REQUIREMENTS | | | | COMPLIANCE | |
| Delivery will be on the first week of month of August 2021. Date of delivery will be automatically moved on the following day/week if Monday falls on Holiday and other class suspensions. | | | | ✓ | |
| Item 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. | | | | ✓ | |
| 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:RRCY, PAYDA, BAYABAS, SABLAN, BENGUET | | | | | |
| TOTAL | | | | | 111,200.00 |
| <i>(Amount in words)</i> | | One Hundred Eleven 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>CMF CURRENT</u> | ORS/ BURS No. : <u>2021-07-08257</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>7/14/21</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>111,200.00</u> |

VUB/crgj