

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	BARBIETO'S VARIETY SHOP	Purchase Order No.	2020-07-263
Address	PATUCANNAY, TAYUM, ABRA	Date	7/28/2020
Gentlemen:		Mode of Procurement	SVP ✓

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery	Municipal Hall, MSWDO, Boliney, Abra	Delivery Term:	Complete
Date of Delivery	AS SCHEDULED	Payment Term:	Charge

Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP FOR BOLINEY, ABRA ✓					
	pack	Chicken, Fresh, mix of quarter leg and breast (1 kilo/pack)	120	170.00	20,400.00
	pack	Pork, chopped, at least 80% lean, (1kilo/pack)	90	210.00	18,900.00
	piece	Egg, medium, 56-65g	1,980	7.00	13,860.00
	pack	Macaroni Pasta, Elbow (1kg/pack)	144	65.00	9,360.00
	pack	Mayonnaise, Plain, 770ml/pack	50	50.00	2,500.00
	pack	Pancit laddit, 1kg/pack	60	70.00	4,200.00
	pack	Corn Kernel, Dry, White, Semi-Crack, 1kg/pack	60	70.00	4,200.00
	sachet	Coconut Milk Powder, at least 50g/sachet	120	60.00	7,200.00
	pack	Soy Sauce, at least 385g/pack	180	55.00	9,900.00
	pack	Malagkit/Glutinous Rice, 1kg/pack	96	60.00	5,760.00
	pack	Pancit Canton, at least 500g/pack	120	60.00	7,200.00
	pack	Monggo, Whole, 1kg/pack	54	55.00	2,970.00
	pack	Sotanghon, at least 40g/pack	120	49.00	5,880.00
	pack	Spaghetti Pasta, at least 400g/pack	120	80.00	9,600.00
	pack	Spaghetti Sauce, Filipino Style, 1kg/pack	49	75.00	3,675.00
	pack	Pancit Bihon, 1kg/pack	48	55.00	2,640.00
	pack	Malagkit Flour, fine, 500g/pack	60	60.00	3,600.00
	pack	Black Beans, 1kg/pack	54	50.00	2,700.00
	pack	Flour, All Purpose, 1kg/pack	96	50.00	4,800.00
	pack	Sugar, Brown, 500g/pack	180	70.00	12,600.00
	sachet	Fortified Powdered Filled Milk, at least 33g/sachet	240	7.50	1,800.00
	can	Evaporated Milk, at least 370ml/can	180	30.00	5,400.00
	pack	White Beans, 1kg/pack	54	50.00	2,700.00
	pack	Iodized salt, 1kg/pack	16	50.00	800.00
	pack	Loaf, White, at least 500g/pack	96	65.00	6,240.00
	pack	Banana, Dippig, half Ripe, 1kg/pack	90	55.00	4,950.00
	pack	Vegetable Oil, 1 Liter/pack	48	70.00	3,360.00
	pack	Cabbage Medium Size, 1kilo/pack	50	60.00	3,000.00
	pack	Potato, Medium Size, 1 kilo/pack	60	55.00	3,300.00
	head	Squash, at least 1 kilo/head	96	55.00	5,280.00

	COMPLIANCE		
1. Start of Delivery will be on August 10, 2020 before 9:00am for perishable and non-perishable and following the delivery schedules attached. Second delivery of dry goods will be on the 2nd week of September. 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. Grocery items must be well-sealed, in its original packaging 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. Vegetables shall be delivered in perforated packaging.	✓		
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 is responsible in the loading and unloading of goods to the designated delivery sites.	✓		
6. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure the concerns during distribution is addressed.	✓		
7. Supplier should pack goods according to per center allocation.	✓		

	Delivery Place: Municipal Hall, MSWDO, Boliney, Abra	✓		
	Payment will be made monthly based on actual items delivered			
	Contact person is Ms. Erlinda Stimson, MSWDO with number/s at 09662730468.			
(Amount in words)	One Hundred Eighty Eight Thousand Seven Hundred Seventy Five Pesos Only			TOTAL 188,775.00 ✓

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:

Very Truly Yours 

(Signature over Printed Name)

Date

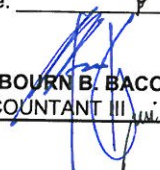
LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>01 MDS Current</u>	ORS/ BURS No. : <u>02-101101-2020-07-04117</u>
Funds Available: <u>₱ 188,775.00</u>	Date of the ORS/ BURS: <u>July 29, 2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III 	Amount: <u>188,775.00</u>

RCLR/cab