

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

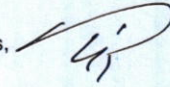
Supplier		E.R. REFRESHMENT		Purchase Order No.		2020-10-424	
Address		POBLACION, BALBALAN, KALINGA		Date		10/1/2020	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		MSWD Office, Balbalan Kalinga MSWD Office, Pasil, Kalinga			Delivery Term:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
PURCHASE OF GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BALBALAN AND PASIL, KALINGA							
BALBALAN							
							-
1	Tray	Eggs medium size , 56-65 grams ,30 pcs./tray	100	250.00			25,000.00
2	Pouch	Vegetable Oil , atleast 500 ml/ pouch	400	85.00			34,000.00
3	Pack	Iodized Salt,500grams/ pack with sangkap pinoy seal	53	20.00			1,060.00
4	pouch	Soy sauce atleast 100 ml / pouch	365	10.00			3,650.00
5	Pack	Brown sugar, 500 grams/ pack	400	30.00			12,000.00
6	Pack	Coconut Milk Powder, atleast 50 grams/ pack	400	30.00			12,000.00
7	Pack	Glutinous Flour atleast 500 grams/ pack	400	30.00			12,000.00
8	Pack	Pancit Bihon, atleast 454 grams/ pack	400	40.00			16,000.00
9	Pack	Tapioca pearl, uncooked at least 250 grams/ pack	365	60.00			21,900.00
10	Pack	Malagkit rice, 500 grams/ pack	700	30.00			21,000.00
11	can	Tuna Chunks in oil atleast 184 grams/ can	730	50.00			36,500.00
12	Pack	All Purpose flour , 1kg/ pack	1,000	55.00			55,000.00
13	Pack	Baking Powder atleast 50 grams / pack	500	50.00			25,000.00
14	Pack	Choco Flavored Fortified Powdered Milk , atleast 300 grams / pack	1,200	85.00			102,000.00
15	Pack	Malunggay Pandesal atleast 8-10 pcs/ pack	731	35.00			25,585.00
PASIL							
							-
1	Pack	Brown Sugar, 500 grams / pack	300	30.00			9,000.00
2	can	Evaporated Filled Milk, 370 ml / can	200	33.00			6,600.00
3	Pack	Chocolate Flavored Fortified Powdered Milk , atleast 300 grams / pack	614	85.00			52,190.00
4	can	Condensed Milk , 300 ml / can	138	55.00			7,590.00
5	Pack	All Purpose Flour, 500 grams / pack	900	55.00			49,500.00
6	Pack	Baking Powder, 50 grams / pack	300	40.00			12,000.00
7	Pouch	Vegetable Oil , atleast 200 ml/ pouch	600	30.00			18,000.00
8	Pack	Macaroni shells, 500grams / Pack	200	50.00			10,000.00
9	Pack	Spaghetti Pasta, 1kg / pack	200	95.00			19,000.00
10	Pack	Spaghetti Sauce atleast 500ml / Pack	200	75.00			15,000.00
11	Pack	Pancit Bihon, atleast 454 grams / pack	200	45.00			9,000.00
12	Pack	Dried Miki Noodles, atleast 1 kg / pack	200	45.00			9,000.00
13	Pack	Local malagkit Rice, 500 grams / pack	500	30.00			15,000.00
14	Pack	Glutinous Flour, 500 grams / pack	201	30.00			6,030.00
15	Can	Tuna Chunks in oil, atleast 184 grams / can	200	45.00			9,000.00
16	Pack	Iodized Salt, 500grams/ pack	46	18.00			828.00
17	Can	Fruit Cocktail, atleast 423grams/ can	130	100.00			13,000.00
18	Pouch	Mayonaise atleast 220 ml/ pouch	130	55.00			7,150.00
19	Pack	All purpose cream, atleast 200 ml / pack	130	70.00			9,100.00
20	Pack	Cheddar Cheese, atleast 165 grams/ pack	130	65.00			8,450.00
21	Pack	Dried Tinggal, 250 grams / Pack	300	80.00			24,000.00
22	Pack	Quick cooking oat meal , atleast 400grams / pack	200	100.00			20,000.00
23	pouch	Soy sauce atleast 100 ml / pouch	202	10.00			2,020.00
24	Pack	Coconut milk powder, 50 grams/ pack	214	30.00			6,420.00
25	Pack	Boneless Bangus atleast 1 kg/ pack	250	180.00			45,000.00
26	Tray	Eggs medium size,56-65 grams ,30 pcs./tray	150	250.00			37,500.00
27	Pack	Fresh Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) kg / pack	268	200.00			53,600.00
OTHER REQUIREMENTS			COMPLIANCE				
BALBALAN							
		1.Start of delivery will be within the months of October and December before 9am for non perishable. Re-scheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations.	✓				
		2.Grocery items must be well-sealed, in its original packaging (no refill and re-pack) except for items no. 8,13 and 15 must bear the manufacturer's name, date of manufacturing and date of expiry is atleast 6 months from the date of delivery . While perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.	✓				
		3. Perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.	✓				
		4. Goods are highly recommended to be organic and local-produce.	✓				
		5. 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.	✓				
		6. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	✓				
		7. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	✓				
		8. Supplier should pack perishable goods per center and allocation will be provided by the contact person to the winning supplier.	✓				
		9. Payment will be made monthly based on actual items delivered	✓				
Delivery Site: MSWD Office, Balbalan Kalinga			Page 1 of 2				

		PASIL			
		1. Start of delivery will be within the months of October and December before 9am for non perishable and for perishable items attached following the delivery schedules . 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(no refill and re-pack) except for items no.1,5,13 and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry must be atleast 6 months from the date of delivery .While perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.	✓		
		3. 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.	✓		
		4. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	✓		
		5. 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.	✓		
		6. Supplier should pack perishable good (items 25-27) per center and allocation will be provided by the contact person to the winning supplier	✓		
		7. Payment will be made monthly based on actual items delivered	✓		
		Delivery Site: MSWD Office, Pasil, Kalinga			
				TOTAL AS CALCULATED	876,673.00
				TOTAL AMOUNT AWARDED AS READ	876,573.00
(Amount in words)		Eight Hundred Seventy Six Thousand Five Hundred Seventy Three 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:

Very Truly Yours,



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number

*please tick tax type

vat
 non-vat

Date of BIR Registration

Fund Cluster: 011105 Corrmf

Funds Available: _____

ORS/ BURS No. : 02-10101-2020-10-05811

Date of the ORS/ BURS: Oct. 16, 2020

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 876,573.00