PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		LACBABEN GENERAL MERCHANDISE	Purchase Ord	or No	Annex G-5 2020-10-426
Address Gentlemen:			Date Mode of Procurement		10/2/2020 SVP
		POBLACION, BAUKO, MT. PROVINCE			
	Please	furnish this office the following articles subject to the terms and condition	s herein.		
Place of Del	elivery	MSWD Office, Sabangan, Mt. Province AS SCHEDULED		Delivery Term:	
Stock/			SOMEON CHARACTERS	Payment Term: Unit	Charge Total
Property	Unit	Description	QTY	Cost	Cost
		PURCHASE OF GOODS FOR THE 10TH CYCLE SUPPLEMENTARY			
1	naak	FEEDING PROGRAM IN SABANGAN, MT.PROVINCE			
2	pack pack	Vegetable Oil, 500 ml / pack Flour, All Purpose, 1 kg. per pack	800	58.00	46,400.0
3	bottle	Banana Ketchup, sweet, with vitamin A, atleast 320 ml per bottle	226	50.00 28.00	40,000.0 6,328.0
4	bottle	Soy sauce, atleast 340ml per bottle	100	25.00	2,500.0
5	pack	Brown Sugar ,1 kg per pack	300	45.00	13,500.0
6	pack	Peanuts, raw, redskin, dried and shelled, 1 kg per pack	80	130.00	10,400.00
7	tub	Margarine, classic ,atleast 100g per tub	338	30.00	10,140.0
8	pack	Fortified Choco Flavored Powdered Milk Drink, atleast 300 grams	500	135.00	67,500.00
9	tie	Paminta, ground, atleast 12 pcs per tie (1 gram per pc)	112	15.00	1,680.00
11	pack pack	Monggo, whole, 1 kg per pack	226	130.00	29,380.00
12	pack	Glutinous Rice (malagkit), 1 kg per pack	450	130.00	58,500.00
13	can	Coconut Milk Powder, atleast 50 grams per pack Evaporated Filled Milk, atleast 370 ml per can	450	35.00	15,750.00
14	pack	Baking powder, atleast 50 grams per pack	452 300	30.00	13,560.00
15	pack	White Corn Kernel, dried, half crack, 1 kilo per pack	200	15.00 130.00	4,500.00
16	pack	lodized Salt, 1 kilo per pack, with sangkap pinoy seal	62	40.00	26,000.00 2,480.00
17	pack	Galunggong, medium size, atleast 10 pcs per kilo, 1 kg per pack	228	160.00	36,480.00
18	pack	Fresh Chicken Drumsticks, 1 kg per pack	456	160.00	72,960.00
19	pack	Fresh Pork, chopped (mix of belly, loin, porkchop with 80% lean),	633	220.00	139,260.00
20	tray	1 kg per pack Egg, large size, atleast 66-76 grams per 30 pcs/ tray			
21	pack	Flat Japanese Noodles /Fresh Miki Noodles, 500 grams per pack	286 280	245.00 25.00	70,070.00
22	pack	Lumpia Wrapper, atleast 100 pcs per pack	100	80.00	7,000.00 8,000.00
		OTHER REQUIREMENTS	COMPLIANCE		0,000.00
		1. Start of delivery will be within October and December before 9am for non-	COMI EIANGE		
		perishable and for perishable items, follow the delivery schedules attached. Rescheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays pandemic and other circumstancial situations. 2. Grocery items must be well-sealed, in its original packaging(no refill and repack) except for items no. 2,5,6,10,11, 15 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.	~		
		Goods are highly recommended to be organic and local-produce.	1		
		 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. 	1		
		 Supplier is responsible in the loading and unloading of goods to the designated delivery sites. Perishable Items (17-22) is pack per Child Development Center. 	✓		
		Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	1		
		7. Payment will be made monthly based on actual items delivered	✓		
		Delivery Site: MSWD Office, Sabangan, Mt. Province	✓		
		Contact Person is Ms. Joan Ganga-ey, Focal Person at 09108370203			
				TOTAL	682,388.00
(Amount	in words)	Six Hundred Eighty Two Thousand Three Hundred	Eighty Eight Po	esos Only	
mposed on to	the undelivere		Very Truly Yours	s. 99	△
(Signature over Printed Name)			_	Printed Name of A DIC Regional Direction Designation	
В	Bank Account	Name Bank Account Number			
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluster		OI MUS current	ODG/ DUDG M	: 02-101101-202	45140

682, 788. co Date of the ORS/ BURS: 001 7, 2020 Funds Available: ____ WILBOURN B. BACOLONG 682,388.00 Amount: R LR/crad