

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	NAR'S VARIETY STORE	Purchase Order No.	2021-05-243
Address	AE18-I BUYAGAN, LA TRINIDAD	Date	5/27/2021
		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 of Food Supplies for the 11th Cycle Supplementary Feeding Program in the Municipality of Tublay, Benguet					
	pack	Fresh Pork Meat (80% lean meat), 1kg/pack	336	330.00	110,880.00
	pack	carrots, medium size, 1kg/pack	336	50.00	16,800.00
	tray	egg, medium size, 30pcs/tray	230	200.00	46,000.00
	pack	ground pork, 1kg per pack	220	330.00	72,600.00
	pack	cabbage, medum size 1kg/pack	336	50.00	16,800.00
	pack	onions, small size	126	110.00	13,860.00
	pack	garlic, medium size	130	110.00	14,300.00
	pack	Fresh Chicken Meat (Mix of thigh/ drumstick/wings/breast) atleast 10-12 pcs a kg/pack	800	200.00	160,000.00
	pack	potato, medium size 1kg/pack	340	60.00	20,400.00
	pack	beans, medium size atleast 1kg per pack	336	50.00	16,800.00
	piece	Banana, dipping per piece	6,720	4.00	26,880.00
	heads	Coconut heads	336	50.00	16,800.00
	pack	molasses(inakob) atleast 500g/pack	100	100.00	10,000.00
	bottle	soy sauce atleast 1l/bottle	112	65.00	7,280.00
	bottle	vinegar atleast 1l/bottle	112	65.00	7,280.00
	pack	iodized salt, opaque with sangkap pinoy seal, 250grams/pack	112	30.00	3,360.00
	pack	Mongo, atleast 1kg per pack	115	110.00	12,650.00
	pack	black beans, atleast 1kg per pack	115	110.00	12,650.00
	pack	flour, all purpose, atleast 1kg/pack	170	50.00	8,500.00
	pack	brown sugar, atleast 1kg/pack	170	50.00	8,500.00
	pack	baking powder, atleast 50grams/pack	169	18.00	3,042.00
	pack	spaghetti pasta, atleast 400grams/pack	220	50.00	11,000.00
	pack	Spaghetti sauce(filipino style) atleast 500grams/pack	220	60.00	13,200.00
	pack	Cheese, 165g per pack	220	55.00	12,100.00
	pack	crack corn white atleast 500g/pack	345	65.00	22,425.00
	can	evaporated milk atleast 410ml	680	40.00	27,200.00
	pack	coconut milk powder atleast,50g/pack	338	30.00	10,140.00
	pack	glutinous rice(malagkit) 1kg/pack	340	80.00	27,200.00
	pack	pancit bihon, quick cook bihon, atleast 1k per pack	336	100.00	33,600.00
	pack	vegetable oil,1l per pack	168	120.00	20,160.00
Technical Specifications				COMPLIANCE	
		1. Delivery will start on or until approval of class is agreed before 9am and following the delivery schedules attached, the scheduling of delivery date will be agreed upon by the 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 and	✓		
		3.Grocery items must be well sealed, on its original packaging(no refill and re-pack) and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is atleast 6months from the date of delivery.	✓		
		4.Supplier should guarantee quality of delivered goods, otherwise other items deemed relect should be replaced within the day or a buffer should be ensured every delivery.	✓		
		5. Supplier is responsible in 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, Tublay, Benguet.	✓		
Payment will be on a per delivery basis based on the actual goods/items delivered					
				TOTAL	782,407.00
(Amount in words)		Seven Hundred Eighty Two Thousand Four Hundred Seven 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 <small>*please tick tax type vat non-vat</small>	Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation
06-10-2021

Fund Cluster: <u>MDS Conting / MDS Current</u>	ORS/ BURS No.: <u>2021-05-010932/09771</u>
Funds Available: <u>782,407.00</u>	Date of the ORS/ BURS: <u>5/25</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>782,407.00</u>