

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARVIE LOU'S STORE & GEN. MDSE.		Purchase Order No.	2021-06-330
Address		POBLACION, LUBUAGAN, KALINGA		Date	21/06/2021
Gentlemen:				Mode of Procurement	SVP
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 TINGLAYAN, KALINGA					
1	Pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	725	180.00	130,500.00
2	Pack	Bangus, medium size, atleast 1 kg / pack	700	180.00	126,000.00
3	Tray	Egg, medium size, atleast 56-65 grams, .30 pcs. / tray	330	220.00	72,600.00
4	Pack	Fresh Pork Meat chopped (mix of loin/ belly/ pork chop with 80 % lean meat)atleast 1kg / pack	400	300.00	120,000.00
5	Pack	Potato, medium size, atleast 1kg/ pack	160	40.00	6,400.00
6	Pack	Half ripe tomato medium size, atleast 1 kg / pack	100	30.00	3,000.00
7	Head	Cabbage, medium size atleast 1 kg / per head	160	40.00	6,400.00
8	Pack	Carrots medium size, atleast 1 kg / pack	100	40.00	4,000.00
9	Pack	Green Beans, atleast 1 kg/ pack	100	50.00	5,000.00
10	Pack	Garlic , medium size, atleast 1 kg / pack	78	140.00	10,920.00
11	Pack	Onions, small size , atleast 1 kg / pack	78	100.00	7,800.00
12	Pack	Monggo, dried, whole, atleast 500 grams/ pack	160	50.00	8,000.00
13	Pack	Vegetable Oil, atleast 485 - 500 ml / pack	400	60.00	24,000.00
14	Pack	Flour, All Purpose, atleast 1kg/ pack	320	40.00	12,800.00
15	Pack	Baking powder, atleast 50 grams/pack	200	10.00	2,000.00
16	Pack	Brown Sugar , atleast 500 grams / pack	320	25.00	8,000.00
17	Pack	Sotanghon Noodles, atleast 200 -250 grams / pack	312	85.00	26,520.00
18	Pack	Pancit Bihon, at least 454grams/ pack	320	35.00	11,200.00
19	Can	Tuna Chunks in oil atleast 180 grams/ can	401	55.00	22,055.00
20	Can	Evaporated Filled Milk, atleast 370 ml per can	322	30.00	9,660.00
21	Pack	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	55	20.00	1,100.00
22	tie	Paminta, ground, atleast 12 pcs per tie (1 gram per pc)	27	10.00	270.00
23	Pack	Coconut Milk Powder, atleast 50 grams per pack	320	35.00	11,200.00
24	Bottle	Banana Ketchup, sweet, with vitamin A, atleast 320 grams/ bottle	160	28.00	4,480.00
25	Bottle	Soy sauce, atleast 340ml /plastic bottle	160	20.00	3,200.00
26	Bottle	Vinegar, atleast 340 ml / plastic bottle	100	20.00	2,000.00
27	Pack	Cheddar Cheese atleast 165grams / pack	320	60.00	19,200.00
Technical Specifications				COMPLIANCE	
1. Start of delivery will be on the September 2021 before 9am and following 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 circumstantial situations.				✓	
2. Grocery items must be well sealed, on its original packaging (no refill and re-pack) except for items no. 10, 14, 16 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. Goods are highly recommended to be organic and local-produce.				✓	
4. Supplier should guarantee quality of delivered goods, otherwise other items deemed defect 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 to ensure that concerns during distribution is addressed.				✓	
7. Delivery Site: MSWDO office, Municipal Hall, Tinglayan, Kalinga.				✓	
Payment will be made every after scheduled delivery based on the actual goods delivered					
(Amount in words)					TOTAL
Six Hundred Fifty Eight Thousand Three Hundred Five Pesos Only					658,305.00

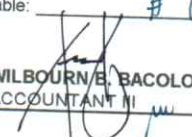
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(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>01 MDS Current</u>	ORS/ BURS No. : <u>02-10101-2021-07-04835</u>
Funds Available: <u>\$ 658,305.00</u>	Date of the ORS/ BURS: <u>JUL 02 2021</u>
 WILBOURN E. BACOLONG ACCOUNTANT III	Amount: <u>658,305.00</u>