

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	THREE K'S MINIMART	Purchase Order No.	2021-07-373
Address	POBLACION EAST, FLORA, APAYAO	Date	07/07/2021
		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 STA. MARCELA, APAYAO					
1	kilos	Pork Chop, at least 80% lean, 1kg/pack	450	250.00	112,500.00
2	kilos	Chicken, Mix of Thigh and Breast, 1 kg/pack	400	200.00	80,000.00
3	kilos	Tilapia, fresh, medium size, 1 kg per pack	450	145.00	65,250.00
4	pack	Macaroni Pasta, Elbow, 500g/ pack	300	25.00	7,500.00
5	pcs	Eggs, medium, 56-65 grams/pcs	1,500	6.00	9,000.00
6	pack	Margarine, at least 100 grams / pack	275	9.00	2,475.00
7	pack	Pancit Bihon, atleast 454g per pack	250	36.00	9,000.00
8	bottle/pack	Vegetable Oil, at least 500g per bottle/pack	150	65.00	9,750.00
9	bottle	Soy Sauce,(500ml/bottle)	100	35.00	3,500.00
10	bottle	Patis, at least 350 ml/pack	80	26.00	2,080.00
11	kilos	Sugar, Brown, 1kg/ pack	100	45.00	4,500.00
12	pack	Baking powder, atleast 50 grams/ Pack	39	18.00	702.00
13	kilos	Flour, All-Purpose , 1kg /pack	200	50.00	10,000.00
14	pack	Coconut Milk Powder, atleast 50 grams/ pack	100	35.00	3,500.00
15	bottle	Banana catsup, atleast 350 ml per bottle	105	26.00	2,730.00
16	can	Condensed Milk atleast 390 ml/ can	100	38.00	3,800.00
17	can	Evaporated Milk, atleast 370ml / can	105	30.00	3,150.00
18	pack	Curry powder, atleast 500 grams per pack	100	35.00	3,500.00
19	pack	Green peas, atleast 500 grams per pack	100	35.00	3,500.00
20	kilos	Spaghetti Pasta, atleast 1kg/pack	250	80.00	20,000.00
21	pack	Spaghetti Sauce, atleast 1 kg per pack	250	85.00	21,250.00
22	pack	Iodized salt, with sangkap pinoy seal, 500 grams/pack	36	40.00	1,440.00
23	kilos	Carrots, medium size, 1 kg per pack	93	60.00	5,580.00
24	kilos	Cabbage, medium size, 1 kg per pack	60	80.00	4,800.00
25	kilos	Potato, medium size, 1 kg per pack	60	80.00	4,800.00
26	kilos	Onion, medium size, 1 kg per pack	60	130.00	7,800.00
27	kilos	Garlic, medium size, 1 kg per pack	60	130.00	7,800.00
28	kilos	Ginger, medium size, 1 kg per pack	60	170.00	10,200.00
29	kilos	Banana (Tagalog), medium size, 1 kg per pack	60	25.00	1,500.00
30	kilos	Sweet potato, medium size, 1 kg per pack	61	55.00	3,355.00
31	kilos	Sayote, medium size, 1 kg per pack	52	35.00	1,820.00
32	pack	Lumpia Wrapper, 50 pcs per pack	80	65.00	5,200.00
33	pack	Malagkit Rice, 1kg /pack	90	170.00	15,300.00

Technical Specifications	COMPLIANCE	
1. Start of Delivery will be on the month of August 2021 and following the delivery schedule attached. Date of delivery will be automatically moved on the following day/week if monday falls on Holiday and other class suspensions. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP staff during calamities, holidays and other circumstantial situations.	✓	
2. Item must be well-sealed, in its original packaging (no refill and re-pack) except for items 1,2,3,5,23,24,25,26,27,28,29,30,31, 32 and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is atleast 6 months from the date of 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 assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	✓	
6. Supplier should pack goods per center and allocation will be provided by the contact person to the winning supplier.	✓	
7. Delivery Site: MSWDO office, Municipal Hall, Sta. Marcela, Apayao.	✓	
Payment will be made every after scheduled delivery based on the actual goods delivered		
TOTAL		447,282.00

(Amount in words) Four Hundred Forty Seven Thousand Two Hundred Eighty Two Pesos Only

Conforme:

(Signature over Printed Name) _____
Date

Bank Account Name _____
Bank Account Number

TIN Number please tick tax type
 vat
 non-vat _____
Date of BIR Registration

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

Fund Cluster: <u>01 MIS CURRENT</u>	ORS/ BURS No.: <u>02-10101-2021-07-06194</u>
Funds Available: <u>₱ 447,282.00</u>	Date of the ORS/ BURS: <u>JUL 12 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>447,282.00</u>