

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>	MAR'S ANGELS GEN. MDSE.	<b>Purchase Order No.</b>	2022-01-017
<b>Address</b>	30-A UPPER DAGSIAN, BAGUIO CITY	<b>Date</b>	1/17/2022
		<b>Mode of Procurement</b>	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>
<b>PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR RHWG</b>					
	pack	All Purpose Cream, 250ml/pack	120	68.00	8,160.00
	sack	All Purpose Flour, 25kg per sack	3	2,000.00	6,000.00
	pack	Bihon, 400g per pack	100	50.00	5,000.00
	can	Biscuits, at least 750g, assorted	50	295.00	14,750.00
	can	Butter Cookies, 600g per can	20	300.00	6,000.00
	pack	Black Pepper, whole 1kg per pack	2	600.00	1,200.00
	case	Chocolate drink, powder, 20g per pouch, 12 pouch per pack, 42 pack per case	7	5,500.00	38,500.00
	can	Cooking oil, 16 kg/can	11	2,400.00	26,400.00
	box	Corned beef, premium, with printed nutrition information label, 150g per tins x 48s tins/box	6	2,175.00	13,050.00
	box	Condensed milk, 300ml per tins x 48 tins/box	5	2,850.00	14,250.00
	box	Coffee, refill, 100g per pack, 30 packs per box	6	3,050.00	18,300.00
	case	Coffee, sachet, original, 3 in 1, brown, at least 26 grams per sachet, 240 pieces per case	6	2,700.00	16,200.00
	box	Creamer, refill, original, 170g/pack, 60 packs per box	7	3,350.00	23,450.00
	pack	Cornstarch, 1kg/pack	22	100.00	2,200.00
	box	Evaporated milk, 378ml per tins, 48 tins/box	7	2,800.00	19,600.00
	can	Fruit cocktail, at least 3033g per can	48	320.00	15,360.00
	pack	Instant coconut milk, at least 40g per pack	70	60.00	4,200.00
	box	Luncheon meat, 350g per tins, 24 tins per box	5	2,525.00	12,625.00
	pack	Malagkit rice, white, good quality, 1kg per pack	75	83.00	6,225.00
	pack	Macaroni elbow, 1kg/pack	60	130.00	7,800.00
	tub	Mayonnaise, 1000ml/tub	48	420.00	20,160.00
	box	Meat loaf, 150g per tins, 48s tins/box	8	1,525.00	12,200.00
	pack	Oatmeal, at least 800g/pack, instant, quick cook	36	150.00	5,400.00
	pack	Pancit canton, 500g/pack	90	112.00	10,080.00
	pack	Powdered Juice, 200g/pack, assorted flavor	6	225.00	1,350.00
	box	Powdered milk, fortified, 150g per pack, 72 packs per box	7	4,775.00	33,425.00
	pack	Salt, iodized, 1kg per pack	48	41.00	1,968.00
	pack	Sinigang mix, at least 40g/pack	50	60.00	3,000.00
	pack	Seasoning mix, at least 150g/pack	30	79.00	2,370.00
	gallon	Soy sauce, 1 gallon per container	15	190.00	2,850.00
	pack	Spaghetti pasta, 950g/pack	50	150.00	7,500.00
	pack	Spaghetti sauce, 1kg/pack	70	160.00	11,200.00
	bottle	Sandwich spread, at least 435g, assorted	6	320.00	1,920.00
	pack	Sugar, brown, 1kg per pack	100	63.00	6,300.00
	box	Sardines, mackerel, 155g per tins, 100 tins/box	4	2,250.00	9,000.00
	pack	Tomato sauce, 250mg	18	50.00	900.00
	box	Tuna flakes in oil, 175g per tins, 48 tins per box	4	1,950.00	7,800.00
	gallon	Vinegar, 1 gallon per container	15	150.00	2,250.00
	tins	Whole kernel, at least 425 g per tins	25	60.00	1,500.00
	bottle	Fish sauce, boneless bagoong, 350 ml/bottle	30	52.00	1,560.00
	gallon	Patis, 1 gallon per container	18	148.00	2,664.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
Note: The delivery of the goods / services is within 10 working days upon receipt of Purchase Order for the First Delivery; Succeeding deliveries will be every last week of March, May, July, September and November(see attached delivery schedule).				✓	
Delivery place is at DSWD-CAR #40 Northdrive Baguio City				✓	
Payment can be made monthly or every after delivery based on the actual number of goods delivered					
<b>TOTAL</b>					<b>404,667.00</b>
<b>(Amount in words)</b>		<b>Four Hundred Four Thousand Six Hundred Sixty Seven Pesos Only</b>			

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

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

\_\_\_\_\_  
Bank Account Name Bank Account Number

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

Fund Cluster: <u>01 MDS CURRENT</u>	ORS/ BURS No.: <u>02-10101-2022-01-00112</u>
Funds Available: <u>404,667.00</u>	Date of the ORS/ BURS: <u>JAN 21 2022</u>
<b>WILBURN B. BACOLONG</b> ACCOUNTANT III <i>amb.</i>	Amount: <u>404,667.00</u>