

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	ATIPSE MARKETING AND GENERAL MERCHANDISE	Purchase Order No.	2021-09-594
Address	BULANAO, TABUK CITY, KALINGA	Date	09/22/2021
Gentlemen:		Mode of Procurement	SVP

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

Place of Delivery Date of Delivery	AS INDICATED AS SCHEDULED	Description	QTY	Delivery Term: Complete	
				Payment Term: Charge	Total Cost
Stock/ Property	Unit			Unit Cost	Total Cost
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF RIZAL, KALINGA					
1	Pack	Vegetable Oil, atleast 485 grams/ pack	300	59.00	17,700.00
2	Pack	Brown Sugar, atleast 500 grams / pack	250	26.00	6,250.00
3	Pack	Flour, All Purpose, atleast 1 kg. per pack	250	50.00	12,500.00
4	Can	Evaporated Filled Milk, atleast 370 ml per can	350	29.00	10,150.00
5	Pack	Malajkit rice, atleast 500grams/ pack	300	40.00	12,000.00
6	Bundle	Bundle Spagheti pasta(atleast 900grams pack)and Spagheti Sauce (atleast 850 grams/ pack)	300	115.00	34,500.00
7	Pack	Cheddar Cheese atleast 165grams / pack	200	55.00	11,000.00
8	Pack	Baking powder, atleast 50 grams/pack	170	15.00	2,550.00
9	Pack	Parrot Bihon, atleast 454grams/ pack	300	35.00	10,500.00
10	Pack	White Beans, dried, atleast 500 grams / pack	200	60.00	12,000.00
11	Pack	Monggo, dried, whole atleast 500 grams/ pack	200	50.00	10,000.00
12	Pack	Macaroni Pasta, shells, atleast 400 grams / pack	300	27.00	8,100.00
13	Pack	Tomatoe Sauce, atleast 200 grams/ pack	170	29.50	5,015.00
14	Pack	Coconut Milk Powder, atleast 50 grams per pack	250	32.50	8,125.00
15	Pack	CorNSTARCH, atleast 500 grams/ pack	100	19.50	1,950.00
16	Bottle	Soy sauce, atleast 340ml /plastic bottle	200	24.90	4,980.00
17	Pack	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	34	10.00	340.00
18	Can	Green peas atleast 155 grams / can	170	20.50	3,485.00
19	piece	Paminta, ground, atleast 12 pcs per tie (1 gram per pc)	170	10.00	1,700.00
20	Bottle	Vinegar, atleast 340 ml / plastic bottle	170	24.90	4,233.00
21	Pack	Cocoa Powder, atleast 250 grams/ pack	170	39.50	6,715.00
22	Pack	Glutinous flour, atleast 500 grams/ pack	250	50.00	12,500.00
23	Pack	Tapioca bean(atleast 250 grams / pack	170	35.00	5,950.00
24	Pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast), atleast 1 kg / pack	500	220.00	110,000.00
25	Pack	Ground lean beef, atleast 500 grams/ pack	200	185.00	37,000.00
26	Pack	Chicken Liver , atleast 500 grams/ pack	200	110.00	22,000.00
27	Pack	Bangus medium size, atleast 1kg/pack	230	200.00	46,000.00
28	Pack	Gallunggong medium size, atleast 1 kg / pack	215	240.00	51,600.00
29	Pack	Tilapia medium size, atleast 1 kg / pack	300	200.00	60,000.00
30	Pack	White fish fillet, atleast 1 kg/ pack	350	215.00	75,250.00
31	Tray	Eggs, medium size, atleast 56 grams ,30 pcs / tray	175	225.00	39,375.00
32	Head	Cabbage, medium size, atleast 1 kg / per head	75	60.00	4,500.00
33	Pack	Long Beans, atleast1 kg / pack	75	65.00	4,875.00
34	Pack	Carrots medium size, atleast 1 kg / pack	75	60.00	4,500.00
35	Pack	Garlic, medium size, atleast 1 kg / pack	50	90.00	4,500.00
36	Pack	Onions, small size, atleast 1 kg / pack	125	80.00	10,000.00
37	Pack	Ginger medium size, atleast 1 kg/ pack	25	95.00	2,375.00
38	Piece	Apple medium size / piece	998	20.00	19,760.00
39	Piece	Banana Lakatan medium size / piece	960	8.50	8,160.00
40	Piece	Oranges medium size, /piece	960	19.00	18,240.00
		Technical Specifications		COMPLIANCE	
		1. Start of delivery will be on the month of October 2021 following the attached delivery schedule. Date of delivery will be automatically moved on the following day/week if monday falls on a holiday and other class suspensions. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.		✓	
		2. Items must be well sealed, in its original packaging (no refill and re-pack) except for items no. 2, 3, 5, 10, 11, 15, 21, 23 and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is at least 6 months from the date of delivery.		✓	
		3. Goods are highly recommended to be organic and local-produce.		✓	
		4. 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.		✓	
		5. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.		✓	
		6. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.		✓	
		7. Supplier should pack the goods per center and allocation will be provided by the contact person to the winning supplier.		✓	
		8. Delivery Site: MSWDO office, Municipal Hall, Rizal, Kalinga		✓	
		Payment will be made every after scheduled delivery based on the actual number of goods delivered		✓	
(Amount in words)			Seven Hundred Twenty Thousand Three Hundred Seventy Eight Pesos Only	TOTAL	720,378.00

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 items.

Conforme:

(Signature over Printed Name) _____ Date _____
 Bank Account Name _____ Bank Account Number _____
 Signature over Printed Name of Authorized Official
ARNIEK B. GARCIA, CESO II
 Regional Director
 Designation

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

Fund Cluster: 01 WDS CACRA1
 Funds Available: ₱ 720,378.00
 ORS/ BURS No.: 02-10101-2021-09-09021
 Date of the ORS/ BURS: SEP 28 2021
 Amount: 720,378.00