

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		E.R. REFERESHMENT		Purchase Order No.		2021-07-371	
Address		POBLACION, BALBALAN, KALINGA		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 THE MUNICIPALITY OF BALBALAN, KALINGA							
1	bundle	Bundle Spaghetti pasta( atleast 900grams pack)and Spaghetti Sauce ( atleast 850 grams/ pack)	700	119.00	83,300.00		
2	pack	Vegetable Oil, atleast 485 - 500 ml / pack	360	85.00	30,600.00		
3	pack	Flour, All Purpose, atleast 1kg/ pack	600	50.00	30,000.00		
4	pack	Baking powder, atleast 50 grams/pack	350	30.00	10,500.00		
5	pack	Cheddar Cheese atleast 165grams / pack	400	55.00	22,000.00		
6	pack	Monggo, dried, whole,atleast 500 grams/ pack	300	43.00	12,900.00		
7	pack	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	90	12.00	1,080.00		
8	pack	Pancit Bihon, at least 454grams/ pack	700	38.00	26,600.00		
9	pack	Pancit Canton dried, at least 454-500 grams / pack	700	65.00	45,500.00		
10	pack	Brown Sugar , atleast 500 grams / pack	500	30.00	15,000.00		
11	pack	White Sugar, atleast 500 grams/ pack	350	26.00	9,100.00		
12	can	Coconut cream in can, atleast 200 ml	300	34.00	10,200.00		
13	pack	Local Malagkit rice ,atleast 500grams/ pack	700	40.00	28,000.00		
14	cup	Margarine, classic ,atleast 100g per cup	180	37.00	6,660.00		
15	bottle	Soy sauce, atleast 340ml /plastic bottle	180	23.00	4,140.00		
16	bottle	Vinegar, atleast 340 ml / plastic bottle	180	20.00	3,600.00		
17	bottle	Banana Ketchup, sweet, with vitamin A, atleast 320 grams/ bottle	180	27.00	4,860.00		
18	pack	Glutinous flour, atleast 500 grams/ pack	700	43.00	30,100.00		
19	pack	Macaroni Pasta, shells, atleast 400 grams / pack	400	55.00	22,000.00		
20	can	Tuna Chunks in oil atleast 180 grams/ can	700	70.00	49,000.00		
21	pack	Choco powder atleast, 250 grams / pack	180	78.00	14,040.00		
22	pack	Sesame seeds, atleast 250 grams/ pack	180	30.00	5,400.00		
23	can	Evaporated Filled Milk, atleast 370 ml per can	300	32.00	9,600.00		
24	pack	Cereals budget size atleast 80- 100grams /pack	1,500	48.00	72,000.00		
25	pack	Comstach atleast 1 kg / pack	180	48.00	8,640.00		
26	can	Condensed Milk, atleast 384grams- 390 grams / can	250	40.00	10,000.00		
27	pack	Corn Kernel, atleast 410-425 grams	200	40.00	8,000.00		
28	pack	Chicken Meat chopped (Mix of breast and quarter leg part ) atleast 1 kg / pack	375	215.00	80,625.00		
29	tray	Egg, medium size,atleast 56-65 grams ,30 pcs. / tray	200	200.00	40,000.00		
30	pack	Ground Beef (80 % lean meat ) atleast 250 grams / pack	216	90.00	19,440.00		
31	pack	Lumpia Wrapper, atleast 50 pcs per pack	350	18.00	6,300.00		
32	pack	Onions medium size atleast 1 kg / pack	90	130.00	11,700.00		
33	pack	Garlic medium size atleast 1 kg /pack	90	130.00	11,700.00		
Technical Specifications				COMPLIANCE			
1. Start of delivery will be on the August 2021 before 9am and following the delivery schedules attached. Re-scheduling 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, in its original packaging(no refill and re-pack ) except for items no 3,6,10,11,13, 18 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 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. Items should be pack per Child Development Center.				✓			
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. Delivery Site: MSWD Office/ Municipal Hall of Balbalan, Kalinga.				✓			
Payment will be made every after scheduled delivery based on the actual goods delivered							
TOTAL AMOUNT AS CALCULATED PHP 742,585.00							
TOTAL AMOUNT AWARDED AS READ						737,905.00	
(Amount in words)		Seven Hundred Thirty Seven Thousand Nine Hundred Five 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

**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: 01 MWS current  
Funds Available: ₱ 737,905.00  
  
WILBOURN B. PACOLONG  
ACCOUNTANT III

ORS/ BURS No. : 02-10101-2021-07-05230  
Date of the ORS/ BURS: JUL 13 2021  
  
Amount: 737,905.00