

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		MARVIE LOU'S STORE & GEN. MDSE.		Purchase Order No.	2021-06-297
Address		POBLACION, LUBUAGAN, KALINGA		Date	6/9/2021
				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
<b>PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LUBUAGAN, KALINGA</b>					
	Pack	Vegetable Oil, atleast 485 - 500 ml / pack	500	60.00	30,000.00
	bundle	Bundle Spaghetti pasta( atleast 900grams pack)and Spaghetti Sauce ( atleast 850 grams/ pack)	356	155.00	55,180.00
	Pack	Pancit Bihon, at least 454grams/ pack	300	38.00	11,400.00
	Pack	Coconut Milk Powder, atleast 50 grams per pack	400	35.00	14,000.00
	can	Tuna Chunks in oil atleast 180 grams/ can	350	96.00	33,600.00
	Pack	Macaroni Pasta, shells, atleast 400 grams / pack	300	50.00	15,000.00
	Pack	Brown Sugar , atleast 500 grams / pack	301	30.00	9,030.00
	Pack	White corn kernel, cracked atleast 500 grams/ pack	300	55.00	16,500.00
	Can	Evaporated Filled Milk, atleast 370 ml per can	350	35.00	12,250.00
	Can	Condensed Milk, atleast 384grams- 390 grams / can	200	38.00	7,600.00
	Pack	Pancit Canton, at least 454-500 grams / pack	350	55.00	19,250.00
	Pack	Glutinous flour, atleast 500 grams/ pack	350	48.00	16,800.00
	Pack	Tapioca pearl atleast 250 grams / pack	135	30.00	4,050.00
	Pack	Flour, All Purpose, atleast 1kg/ pack	400	45.00	18,000.00
	Pack	Baking powder, atleast 50 grams/pack	270	10.00	2,700.00
	Pack	Local Malagkit rice ,atleast 500grams/ pack	300	70.00	21,000.00
	Pack	Cheddar Cheese atleast 165grams / pack	301	65.00	19,565.00
	Pack	Chocolate powder atleast 250 grams/ pack	150	99.00	14,850.00
	Pack	Peanut raw, atleast 250 grams / pack	150	30.00	4,500.00
	Pack	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	50	20.00	1,000.00
	Bottle	Banana Ketchup, sweet, with vitamin A, atleast 320 grams/ bottle	135	28.00	3,780.00
	Bottle	Vinegar, atleast 340 ml / plastic bottle	135	22.00	2,970.00
	Bottle	Soy sauce, atleast 340ml /plastic bottle	135	23.00	3,105.00
	Pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	530	210.00	111,300.00
	Pack	Bangus Fillet atleast 1 kg / pack	409	200.00	81,800.00
	Pack	Ground beef, atleast 250 grams/ pack	300	120.00	36,000.00
	Tray	Egg, medium size, atleast 56-65 grams ,30 pcs. / tray	300	210.00	63,000.00
	Pack	Dried Fish ( Tinggal) atleast 500 grams / pack	150	140.00	21,000.00
	Pack	Garlic , medium size, atleast 1 kg / pack	80	100.00	8,000.00
	Pack	Onions, small size , atleast 1 kg / pack	100	80.00	8,000.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
		1. Start of delivery will be on the August 2021 before 9 am and following the delivery schedule 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.7,8,13,14,16,19, 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. Perishable items and Semi perishables (24-30) is 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 Lubuagan, Kalinga.		✓	
Payment will be made every after scheduled delivery based on the actual goods delivered					
				<b>TOTAL</b>	<b>665,230.00</b>
<b>(Amount in words)</b>		<b>Six Hundred Sixty Five Thousand Two Hundred Thirty 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: 01 MDSE CURRENT

Funds Available: ₱ 665,230.00

ORS/ BURS No. : 02-101101-2021-06-04169

Date of the ORS/ BURS: June 10, 2021

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

Amount: 665,230.00