

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		CLEMPCO	Purchase Order No.		2021-07-382
Address		POBLACION, CALANASAN, APAYAO	Date		07/08/2021
			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 MUNICIPALITY OF <i>CALANASAN, ADMAO &</i>					
1	pack	Milk Fish, 1 kg/pack	480	200.00	96,000.00
2	pack	Chicken, breast part, 1kg/pack	360	200.00	72,000.00
3	piece	Eggs, medium size, at least withing 55-65g/piece	5,040	7.00	35,280.00
4	pack	Pork Meat, at least 80% lean, loin cut, 1kg/pack	720	220.00	158,400.00
5	pack	Chicken, quarter leg, 1kg/pack	240	195.00	46,800.00
6	pack	Flat Japanese Noodles/Fresh Mami, at least 500g/pack	480	48.00	23,040.00
7	pack	All Purpose Flour, 1kg/pack	218	40.00	8,720.00
8	pack	Brown Sugar, at least 1kg/pack	102	48.00	4,896.00
9	tub	Margarine, plain, at least 100g/tub	160	38.00	6,080.00
10	can	Evaporated Filled Milk, at least 370mL/can	216	30.00	6,480.00
11	bottle	Soy Sauce, at least 350mL/bottle	112	18.00	2,016.00
12	pack	Pancit Bihon, Quick cook, at least 454g/pack	435	30.00	13,050.00
13	pack	Baking Powder, at least 50g/pack	216	17.00	3,672.00
14	pack	Monggo, whole, 1kg/pack	346	100.00	34,600.00
15	pack	Malagkit Rice (Glutinous Rice), 1kg/pack	270	100.00	27,000.00
16	pack	White Beans, dried, 1kg/pack	216	110.00	23,760.00
17	pack	Iodized Salt, 500g/pack, with sangkap pinoy seal on packaging	28	60.00	1,680.00
18	bottle/ pack	Vegetable Oil, at least 1L/bottle/pack	86	117.00	10,062.00
19	sachet	Coconut Milk Powder, at least 50g/sachet	216	38.00	8,208.00
20	pack	Macaroni Pasta, elbow, at least 500g/pack	216	45.00	9,720.00
Technical Specifications				COMPLIANCE	
1. Start of delivery will be on the month of September and December 2021 for non-perishable goods (items 7-20). Start of delivery for perishable goods (items 1-6) will be on the month of June to September 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. Non-perishable items must be well sealed, in its original packaging (no refill and re-pack) except for item no. 7,8,14,15 and 16 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. Perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery. 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.				✓	
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 the goods per center and allocation will be provided by the contact person to the winning supplier.				✓	
7. Delivery Site: MSWDO office, Municipal Hall, Calanasan, Apayao.				✓	
Payment will be made every after scheduled delivery based on the actual goods delivered					
				TOTAL	
				591,464.00	
(Amount in words)		Five Hundred Ninety One Thousand Four Hundred Sixty Four Pesos Only			

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 MDS current

Funds Available: ₱ 591,464.00

WILBOURN B. SACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-10401-2021-07-05210

Date of the ORS/ BURS: JUL 13 2021

Amount: 591,464.00