

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	BARBIETO'S VARIETY STORE		Purchase Order No.
Address	PATUCANNAY, TAYUM, ABRA		Date 07/07/2021
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement SVP
Place of Delivery	AS INDICATED		
Date of Delivery	AS SCHEDULED		
Stock/Property	Unit	Description	QTY
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF LICUAAN-BAAY, ABRA			
1	pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	210
2	pack	Pork Meat chopped (mix of loin/ belly/ pork chop with 80 % lean meat)atleast 1kg /pack	200
3	pack	Beef (with 80% lean meat) atleast 500 grams/ pack	100
4	pack	Ground pork (80% lean meat) atleast 500 grams/ pack	100
5	pack	Lumpia wrapper atleast 50 pcs/ pack	75
6	tray	Egg, medium size,atleast 56grams ,30 pcs. / tray	64
7	pack	Bread Buns, atleast 6 pcs. Pack	80
8	pack	Potato,medium size, atleast 1kg/ pack	35
9	head	Cabbage, medium size atleast 1 kg / per head	35
10	pack	Carrots medium size, atleast 1 kg / pack	35
11	pack	Talong haba, atleast 1 kg /pack	35
12	pack	Sitaw, atleast 1 kg / pack	35
13	head	Squash , atleast 1 kg/ head	35
14	pack	Saba, atleast 1 kg /pack	50
15	pack	Amplaya medium size atleast 1 kg/ pack	35
16	pack	Garlic , medium size, atleast 1 kg / pack	20
17	pack	Onions, small size, atleast 1 kg / pack	20
18	pack	Long Beans atleast 1 kg/ pack	35
19	pack	Vegetable Oil, atleast 485 ml / pack	75
20	pack	lodized Salt, atleast 250 grams / pack with sangkap pinoy seal	16
21	bottle	Soy sauce, atleast 340ml /plastic bottle	25
22	bottle	Patis sauce atleast 340 ml/ plastic bottle	25
23	pack	Monggo, dried, whole,atleast 500 grams/ pack	75
24	pack	Flour, All Purpose, atleast 1kg/ pack	200
25	pack	Baking powder, atleast 50 grams/pack	75
26	pack	Brown Sugar , atleast 500 grams / pack	30
27	pack	Coconut Milk Powder, atleast 50 grams per pack	75
28	bundle	Bundle Spaghetti pasta(atleast 800grams pack)and Spaghetti Sauce atleast 850 grams/ pack	100
29	pack	Macaroni Pasta, elbow, atleast 400 grams / pack	100
30	can	Evaporated Filled Milk, atleast 370 ml per can	100
31	pack	Malagkit rice atleast 500 grams / pack	100
32	pack	Cheddar Cheese atleast 165grams / pack	50
33	pack	Solanphon Noodles, atleast 200 grams / pack	80
34	pack	Dills dried atleast 500 grams/ pack	30
35	pack	Glutinous flour, atleast 500 grams/ pack	100
36	pack	Dried sesame seeds atleast 250 grams / pack	25
37	pack	Cornstach atleast 1kg/ pack	75
38	pack	Muscovado atleast 1kg / pack	50
39	pack	Pancit Binon, atleast 454grams/ pack	80
40	pack	Pancit Laddit atleast 1 kg / pack	80
41	pack	Paninita, ground, atleast 12 pcs per tie (1 gram per pc)	25
		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. 24,26,31,37 and 38 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.	✓
		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, item (1-18) 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: MSWDO office, Municipal Hall, Licuaan-Baay, Abra	✓
		Payment will be made every after scheduled delivery based on the actual goods delivered	
		(Amount in words) Two Hundred Seventy Eight Thousand One Hundred Twenty Five Pesos Only	TOTAL 278,125.00

Conforme:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number

Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Designation

Fund Cluster: 01 MDS CMFRUIT
Funds Available: ₱ 218,125.00

ORS/ BURS No. : 02-101101-2021-07-05192
Date of the ORS/ BURS: JUL 12 2021

WILBURN B. RACOLONG
ACCOUNTANT II

Amount: 278,125.00

vubecrg

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	BARBIETO'S VARIETY STORE		Purchase Order No.	2021-07-372B
Address	PATUCANNAY, TAYUM, ABRA		Date	07/07/2021
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement	SVP
Place of Delivery	AS INDICATED			
Date of Delivery	AS SCHEDULED			
Stock/Property	Unit	Description	QTY	Delivery Term: Complete Payment Term: Charge
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF MALIBCONG, ABRA				
1	Pack	Vegetable Oil, atleast 485 ml / pack	120	65.00
2	can	Evaporated Filled Milk, atleast 370 ml per can	84	50.00
3	bottle	Soy sauce, atleast 340ml /plastic bottle	80	40.00
4	pack	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	30	35.00
5	pack	Pancit Bihon, at least 454grams/ pack	120	50.00
6	bundle	Bundle Spaghetti pasta(atleast 900grams pack)and Spaghetti Sauce (atleast 850 grams/ pack)	90	155.00
7	pack	Pancit Laddit dried atleast 1kg/ pack	89	75.00
8	pack	Glutinous flour, atleast 500 grams/ pack	120	60.00
9	pack	Tapioca pearl atleast 250 grams / pack	84	80.00
10	Pack	Coconut Milk Powder, atleast 50 grams per pack	90	55.00
11	Pack	Brown Sugar , atleast 500 grams / pack	120	40.00
12	Pack	Malagkit rice ,atleast 1kg / pack	90	55.00
13	Pack	Peanut skinless, dried atleast 250 grams/ pack	84	75.00
14	Pack	Flour, All Purpose, atleast 1kg/ pack	160	55.00
15	Pack	Baking powder, atleast 50 grams/pack	150	30.00
16	Pack	Cheddar Cheese atleast 165grams / pack	150	65.00
17	Pack	Macaroni Pasta, elbow, atleast 400 grams / pack	150	40.00
18	Pack	Monngo, dried, whole,atleast 500 grams/ pack	100	55.00
19	Pack	Choco Powder atleast , 250 grams / pack	80	65.00
20	Pack	White Sugar atleast 1kg/ pack	80	75.00
21	cup	Margarine, classic ,atleast 100g per cup	80	70.00
22	Pack	White Bread atleast 540 grams / pack	90	60.00
23	pack	Pork Meat chopped (mix of loin/ belly/ pork chop with 80 % lean meat)atleast 1kg / pack	130	250.00
24	pack	Pork liver atleast 500 grams / pack	87	150.00
25	pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	135	175.00
26	Tray	Egg, medium size,atleast 56 grams ,30 pcs. / tray	60	190.00
27	Head	Cabbage, medium size atleast 1 kg / per head	80	70.00
28	Pack	Carrots medium size, atleast 1 kg / pack	80	75.00
29	Pack	Garlic , medium size, atleast 1 kg / pack	42	90.00
30	Pack	Onions, small size , atleast 1 kg / pack	42	80.00
31	Pack	Talong haba, atleast 1 kg /pack	80	65.00
Technical Specifications				
1. Start of delivery will be on the August 2021 before 9am and following the delivery schedules attached. Rescheduling 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. 9,11,12,13,14,18 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.				
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. Item (23-31) 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: MSWDO office, Municipal Hall, Malibcong, Abra				
Payment will be made every after scheduled delivery based on the actual goods delivered				
(Amount in words)			TOTAL	239,060.00
Two Hundred Thirty Nine Thousand Sixty 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 MIDS CURRENT
Funds Available: ₱ 239,060.00

ORS/ BURS No. : 02-10101-2021-01-05103
Date of the ORS/ BURS: JUL 17 2021

WILBOURN B. BACOLONG
ACCOUNTANT III *WB*

Amount: 239,060.00