

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BARBIETO'S VARIETY STORE	Purchase Order No.		2021-06-358
Address		PATUCANNAY, TAYUM, ABRA	Date		6/30/2021
			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 Tayum, Abra					
	Pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	275	175.00	48,125.00
	Pack	Pork Meat chopped (mix of loin/ belly/ pork chop with 80 % lean meat)atleast 1kg / pack	275	270.00	74,250.00
	Pack	Tilapia, medium size, atleast 1 kg / pack	264	170.00	44,880.00
	Tray	Egg, medium size, atleast 56 grams ,30 pcs. / tray	150	160.00	24,000.00
	Pack	Galunggong, medium size, atleast 1kg/ pack	250	200.00	50,000.00
	Pack	Potato medium size , atleast 1kg / pack	80	70.00	5,600.00
	Pack	Carrots medium size, atleast 1 kg / pack	60	60.00	3,600.00
	Head	Cabbage, medium size atleast 1 kg / per head	60	60.00	3,600.00
	Pack	Garlic , medium size, atleast 1 kg / pack	60	80.00	4,800.00
	Pack	Onions, small size , atleast 1 kg / pack	60	100.00	6,000.00
	Pack	Banana saba, atleast 1kg / pack	120	60.00	7,200.00
	Pack	Pancit Bihon, at least 454grams/ pack	60	70.00	4,200.00
	Pack	Pancit Laddit, atleast 1kg/pack	120	70.00	8,400.00
	Pack	Vegetable Oil, atleast 485 ml / pack	200	70.00	14,000.00
	Pack	Flour, All Purpose, atleast 1kg/ pack	206	60.00	12,360.00
	Pack	Baking powder, atleast 50 grams/pack	100	60.00	6,000.00
	Pack	Brown Sugar , atleast 500 grams / pack	150	70.00	10,500.00
	Bottle	Soy sauce, atleast 340ml /plastic bottle	100	60.00	6,000.00
	Bottle	Vinegar, atleast 340 ml / plastic bottle	60	60.00	3,600.00
	Pack	Malagkit rice ,atleast 1kg/ pack	200	60.00	12,000.00
	Can	Green peas, atleast 155 grams/ can	100	45.00	4,500.00
	Pack	Pancit Canton, at least 454 grams / pack	150	70.00	10,500.00
	Pack	Glutinous flour, atleast 500 grams/ pack	150	60.00	9,000.00
	Pack	Coconut Milk Powder, atleast 50 grams per pack	120	60.00	7,200.00
	Pack	Tapioca pearl atleast 250 grams / pack	60	60.00	3,600.00
	Pack	Macaroni Pasta, elbow, atleast 400 grams / pack	120	70.00	8,400.00
	Pack	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	20	30.00	600.00
	Can	Evaporated Filled Milk, atleast 370 ml per can	120	30.00	3,600.00
OTHER REQUIREMENTS			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 MSWDO, supplier and SFP staff during calamities, holidays and other circumstantial situations.			✓		
2. Grocery items must be well-sealed, in its original packaging (no refill and re-pack) except for items no. 16, 18, 21,26 and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is 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 and semi-perishables items (24-29) 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 Tayum, Abra.			✓		
Payment will be made every after scheduled delivery based on the actual number of goods delivered					
TOTAL					396,515.00
(Amount in words)		Three Hundred Ninety Six Thousand Five Hundred Fifteen 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
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>01 MDS current</u>	ORS/ BURS No. : <u>02-10101-2021-07-04829</u>
Funds Available: <u>₱ 396,515.00</u>	Date of the ORS/ BURS: <u>July 02, 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>396,515.00</u>

YUB/crg