

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	ATIPSE MARKETING AND GENERAL MERCHANDISE	Purchase Order No.	2021-06-343
Address	BULANAO, TABUK CITY, KALINGA	Date	25/06/2021
		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 TANUDAN, KALINGA					
	Bundle	Bundle Spaghetti pasta(atleast 900grams pack)and Spaghetti Sauce (atleast 850 grams/ pack)	324	125.00	40,500.00
	Can	Tuna Chunks in oil atleast 180 grams/ can	326	72.00	23,472.00
	Pack	Vegetable Oil, atleast 485 - 500 ml / pack	324	59.00	19,116.00
	Pack	Dried Fish (Tinggal) atleast 500 grams / pack	170	250.00	42,500.00
	Pack	Coconut Milk Powder, atleast 50 grams per pack	324	32.50	10,530.00
	Pack	Pancit Bihon, at least 454grams/ pack	324	35.00	11,340.00
	Pack	Flour, All Purpose, atleast 1kg/ pack	324	50.00	16,200.00
	Pack	Brown Sugar , atleast 500 grams / pack	200	25.00	5,000.00
	Pack	White Sugar, atleast 500 grams/ pack	200	28.00	5,600.00
	Pack	Baking powder, atleast 50 grams/pack	200	15.00	3,000.00
	Pack	Glutinous flour, atleast 500 grams/ pack	300	50.00	15,000.00
	Can	Evaporated Filled Milk, atleast 370 ml per can	300	29.00	8,700.00
	Can	Condensed Milk, atleast 384grams- 390 grams / can	108	36.00	3,888.00
	Cup	Margarine, classic, atleast 100g per cup	109	38.00	4,142.00
	Pack	Malagkit rice, atleast 500 atleast grams/ pack	324	40.00	12,960.00
	Pack	Peanuts, raw, redskin, dried and shelled, atleast 250 grams / pack	168	23.00	3,864.00
	Pack	Cornstarch, atleast 500 grams / pack	108	20.00	2,160.00
	Pack	Tapioca pearl atleast 250 grams / pack	108	35.00	3,780.00
	Pack	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	55	10.00	550.00
	Pack	Monggo, dried, whole, 500 grams/ pack	162	60.00	9,720.00
	Pack	Cheddar Cheese atleast 165grams / pack	162	55.00	8,910.00
	Bottle	Vinegar, atleast 340 ml / plastic bottle	108	22.00	2,376.00
	Bottle	Soy sauce, atleast 340ml /plastic bottle	108	20.00	2,160.00
	Pack	Sesame seeds, atleast 250 grams/ pack	170	70.00	11,900.00
Technical Specifications				COMPLIANCE	
		1. Start of delivery will be on the month of August 2021 and following the delivery schedules attached. 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. Grocery items must be well-sealed, in its original packaging(no refill and re-pack) except for items no. 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. 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 Tanudan, Kalinga.	✓		
Payment will be made every after scheduled delivery based on the actual goods delivered					
				TOTAL	267,368.00
(Amount in words)		Two Hundred Sixty Seven Thousand Three Hundred Sixty Eight 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 MDS Current
Funds Available: ₱ 267,368.00

ORS/ BURS No.: 02-101101-2021-07-09216
Date of the ORS/ BURS: JUL 13 2021

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 267,368.00