

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: **BRIGHT STAR INDUSTRIES, INC.**
Address: 58-60 PLARIDEL ST., ERMITA, CEBU CITY
Contact No.:
Contact Person: NORWIN ECHIVARRIA

PO No. DSWD7-2019-AMP-665
Date: 8/29/2019
Mode of Procurement: Repeat Order
TIN: 002-884-602-000

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Alegria, Cebu	Delivery Term:	Weekly
Date of Delivery:	September - December 2019	Payment Term:	within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of the ff:			
		MEAT			
	kilo	PORK HAM WITH SKIN	157.5	280.00	44,100.00
	kilo	GROUND PORK SPECIAL	710	245.00	173,950.00
	kilo	CHICKEN (thigh or breast)	473.4	165.00	78,111.00
		VEGETABLES			
	kilo	CARROTS	230	64.00	14,720.00
	kilo	CAMOTE	65.9	55.00	3,624.50
	kilo	CABBAGE	493.3	100.00	49,330.00
	kilo	SQUASH	99.2	45.00	4,464.00
	kilo	SAYOTE	49.2	22.00	1,082.40
		GROCERIES			
	liter	COOKING OIL (Vegetable Oil)	315.9	70.00	22,113.00
	kilo	BIHON	99.2	65.00	6,448.00
	kilo	PANCIT CANTON	99.2	153.85	15,261.80
	kilo	SPAGHETTI NOODLE	118.4	87.59	10,370.66
	kilo	SPAGHETTI SAUCE (sweet style)	157.5	107.43	16,920.23
	kilo	MONGGO	99.2	100.00	9,920.00
	piece	EGG (Meduim Size)	8,280	7.00	57,960.00
	kilo	ALL-PURPOSE FLOUR	99.2	30.00	2,976.00
	piece	TABLEYA (1 inch in diameter)	368	10.00	3,680.00
	kilo	BROWN SUGAR	92.5	55.00	5,087.50
	grams	POWDERED FILLED MILK (tetra pack)	39,100	0.40	15,640.00
	grams	CATSUP (Banana)	27,592	0.03	827.78
	piece	LUMPIA WRAPPER (Small Size)	2,365	1.50	3,547.50
	kilo	FRESH MIKI	197.5	40.00	7,900.00
	pack	PANCIT ODONG (1pcs. Per pack, 160 grams per pc.)	118.75	120.00	14,250.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
				Gross Amount:	562,284.37
		Purpose: For SFP use. (Ref: PR No.: DSWD7-19-1232)		5%	25,101.98
				1%	5,020.40
(Total Amount in Words)		Five Hundred Thirty Two Thousand One Hundred Sixty One Pesos & 99/100		Net of tax	532,161.99

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.

Conforme:

Arhiflyin
NORWIN JOY P. ECHIVARIA
Signature over Printed Name of Supplier

8/30/2019
Date

Very truly yours,

Shalaine Marie S. Lucero
SHALAINE MARIE S. LUCERO
Director III/ARD for Operations

AUG 30 2019

Funds Available:

Louie Ray C. Villarin
LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. :

Amount : _____

PO No. DSWD7-2019-AMP-665