

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:

**FILES 2000 GENERAL
MERCHANDISE**

PO No. DSWD7-2019-AMP-716A

Address:

PHASE 2B, BLK 6, LOT 23, VILLA LEYSON BACAYAN,
CEBU CITY

Date: 8/29/2019

Contact No.:

0942-345-6600

Mode of Procurement:

Repeat Order

Contact Person:

JOSEPHINE A. REDOBLE

TIN:

205-154-477-000

Gentlemen:

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

Place of Delivery:

Danao, Bohol

Delivery Term:

Every Monday

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	226.7	280.00	63,476.00
	kilo	Ground Pork Special	833.46	250.00	208,365.00
	kilo	Chicken (Thigh or Breast)	579.58	210.00	121,711.80
VEGETABLES					
	kilo	Carrot	296.49	110.00	32,613.90
	kilo	Camote	88.11	50.00	4,405.50
	kilo	Cabbage	662.21	70.00	46,354.70
	kilo	Squash	130.32	50.00	6,516.00
	kilo	Sayote	56.7	30.00	1,701.00
GROCERIES					
	liter	Cooking Oil (Vegetable Oil)	396.4	60.00	23,784.00
	kilo	Bihon	141.69	100.00	14,169.00
	kilo	Pancit Canton	113.35	130.00	14,735.50
	kilo	Spaghetti Noodle	136	100.00	13,600.00
	kilo	Spaghetti Sauce (Sweet Style)	181.33	100.00	18,133.00
	kilo	Monggo	141.69	120.00	17,002.80
	piece	Egg (Medium Size)	11,293	7.00	79,051.00
	kilo	All Purpose Flour	134.55	70.00	9,418.50
	piece	Tableya (1 inch in diameter)	360	5.00	1,800.00
	kilo	Brown Sugar	93.85	70.00	6,569.50
	grams	Powdered Filled Milk (tetra pack)	44,920	0.40	17,968.00
	grams	Catsup (Banana)	27,100	0.10	2,710.00
	piece	Lumpia Wrapper (Small Size)	2,716	2.00	5,432.00
	kilo	Fresh Miki	283.4	60.00	17,004.00
	pack	Pansit Odong (12pcs. Per pack, 160grams per pc.)	136	40.00	5,440.00

**Gross
Amount:**

731,961.20

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Additional Specifications:</p> <p>1.) Raw food items should be frozen upon delivery.</p> <p>2.) Food items must be free from foul smelling odor and molds.</p> <p>3.) Vegetables must be free from wilt and bruises.</p> <p>4.) Expiration date for grocery items must be at least 6 (six) months from the delivery date.</p> <p>5.) Defective or spoiled goods upon inspection shall be replaced by the service provider on the next delivery.</p> <p>6.) Prices are inclusive of the following:</p> <p>6.a) Packing materials: *Items must be packed according to classification using durable plastic with due consideration of the transportation.</p> <p>6.b) Final packaging: *It must be labelled per day care center / child development center with name and address of the day care center / child development center.</p> <p>6.c) Delivery: *Delivery point will be at the LSWD Office, once every week specifically Monday or in the event that a holiday falls on a Monday the items must be delivered on the first working day of the week, during office hours, between 8:00 AM – 4:00 PM.</p> <p>Note: Participating bidder shall provide specific time schedule for the delivery of the items per LGU and shall attach the said document after Section VII. Technical Specifications. The winning bidder / service provider must bring their own weighing scale during the delivery of goods.</p> <p>6.) Mode of payment: Monthly</p> <p>Purpose: For SFP use.</p> <p>(Ref: PR No.: DSWD7-19-1270)</p>		5%	32,676.84
				1%	6,535.37

(Total Amount in Words)	Six Hundred Ninety Two Thousand Seven Hundred Forty Eight Pesos & 99/100		Net of tax	692,748.99
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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:

[Signature]
Signature over Printed Name of Supplier

8/30/19
Date

Very truly yours,

[Signature]
SHALAINIE MARIE S. LUCERO
Director III/ARD for Operations

AUG 30 2019

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____