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:

HLYC TRADING

PO No.

DSWD7-2019-AMP-726

Address:

1133E AGUILAR STREET STA. CRUZ, MANILA

Date:

8/22/2019

Contact No.:

0939-510-5458

Mode of Procurement:

Repeat Order

Contact Person:

HOMER A. CONCHADA

TIN:

Gentlemen:

Place of Deliver	y:	the following articles subject to the terms and col				
Date of Delivery			Delivery Te	erm:	Every Monday	
Charles T		September - December 2019	Payment T	erm:	within 30 calendar days afte	
Stock No.	Unit	Desciption	Quantity	II-7 C	receipt of Billing/SI/DR	
	, , ,	Supply and Delivery of the ff:		Unit Cost	Amount	
		MEAT				
	kilo	Pork Ham with Skin	313.3	200 00		
	kilo	Ground Pork Special	1,162.47	266.00	83,337.80	
	kilo	Chicken (Thigh or Breast)	827.2	200.00	309,217.02	
		VEGETABLES	027.2	212.80	176,028.16	
	kilo	Carrot	410.03	20.00		
	kilo	Camote	113.68	80.82	33,138.62	
	kilo	Cabbage	881.25	48.50	5,513.48	
	kilo	Squash	188.01	91.60	80,722.50	
	kilo	Sayote	78.71	48.50	9,118.49	
		GROCERIES	70.71	48.50	3,817.44	
	liter	Cooking Oil (Vegetable Oil)	549.58	125.00		
	kilo	Bihon	195.89	125.36	68,895.35	
	kilo	Pancit Canton	156.71	68.26	13,371.45	
	kilo	Spaghetti Noodle	188	139.20	21,814.03	
	kilo	Spaghetti Sauce (Sweet Style)	250.67	112.55	21,159.40	
	kilo	Monggo	195.83	75.83	19,008.31	
	piece	Egg (Medium Size)	15,604	122.00	23,891.26	
	kilo	All Purpose Flour	176.25	6.10	95,184.40	
	piece	Tableya (1 inch in diameter)	730	116.21	20,482.01	
	kilo	Brown Sugar	183.25	6.10	4,453.00	
	grams	Powdered Filled Milk (tetra pack)	62,040	63.44	11,625.38	
	grams	Catsup (Banana)	54,760	0.36	22,334.40	
	piece	Lumpia Wrapper (Small Size)	3,760	0.07	3,833.20	
	kilo	Fresh Miki	391.66	1.23	4,624.80	
	pack	Pansit Odong (12pcs. Per pack,	188	48.80	19,113.01	
		160grams per pc.)	.00	6.10	1,146.80	
		Page 1 of 2		Gross Amount:	1,051,830.31	

Stock No.	Unit Desciption	The state of the s			
	Additional Specifications:	- Q	uantity	Unit Cost	Amount
	Raw food items should be frozen up delivery			YELL ELEVA	A TOWNS AND SALES
	2.) Food items must be free from foul sn	nollin-			
	Vegetables must be free from wilt an bruises.	d			
	4.) Expiration date for great				
	least 6 (six) months from the delivery dat	t be at			
Try to the try					
	shall be replaced by the service provider next delivery.	on the		4	
	6.) Prices are inclusive of the following:	S OD TO S			
	No see Market and Association	11 12 12 12 12 12	THE REAL PROPERTY.		
	6.a) Packing materials:	To day bases	The Child Control	ta mantana man	
	Titems must be packed asset in	Sept. 100 100 100 100 100 100 100 100 100 10	U Black may	12/08/2009	
	classification using durable plastic with du consideration of the transportation.	ie \	Alberta en	167 - 167 - 168	
	6.b) Final packaging:	in h. It is the cause of	distribution of		
	"It must be labelled per day	bild	of the same an	This Solve has to be	
			100		
	the day care center / child development ce 6.c) Delivery:	nter.	wild Objection	tanta interes esta sulla.	The state of the s
	*Delivery point will be at the LCAND ass		Still Todightig	est paring.	2000年至2000年 2000年 - 1200年
			報告 (日本) (日本) (日本) (日本) (日本) (日本) (日本) (日本)	Chiclotte Higher	
	that a holiday falls on a Monday the items r	rent			
in terms					
	week, during office hours, between 8:00 AM	1-	Wild Trades	19 and to prosely	
		ALIGNAT SERVICE		Contract and	
	Note: Participating bidder shall provide spec	cific	Manager and a		
	time schedule for the delivery of the items p LGU and shall attach the said document after Section VII. Technical O		The Day of	utilis on testing of	
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		is the district as:	of department		
	their own weighing scale during the delivery goods.	of	do Problems	to ending	
	goods.	Mar Disa Landayan	Tollowers a		
	6.) Mode of payment: Monthly	TO ME THE PARTY.	a place of	Half Hedeland	
		A video and a second			
	Purpose: For SFP use.	and the second second	The same against	501	
	(Ref: PR No . Device	The state of the s		5%	46,956.7
	(Ref: PR No.: DSWD7-19-0962)			1%	
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110143)	Hundred Eighty Two	or. A Sanarana			995,482.26
	Pesos & 26/100	The second second		X	00,102.20
case of failure to make t	ne full delivery within the		MA PROPERTY	Terring I note	Service Co
percent for every day of	delay shall be imposed.	ty of one-tenth (1/10)		
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Signature	over Printed Name of Supplier		Director	III/ARD for Ope	rations 18
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	LOUIE RAY C. VILLARIN, CPA	ALOBS	No.:		
		111			
	Regional Accountant	Amount	:		
PO No. DSWD7-20	(Regional Accountant	Amount			