## **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-727

Address:

1133E AGUILAR STREET STA. CRUZ, MANILA

Date:

8/29/2019

Contact No.:

0939-510-5458

Mode of Procurement:

Repeat Order

Contact Person:

HOMER A. CONCHADA

TIN:

243-030-591-000

Gentlemen:

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

Place of Delivery:		Dauin, Negros Oriental	Delivery Term:		Every Monday	
Pate of Delivery:		September - December 2019	Payment Term:		within 30 calendar days after receipt of Billing/SI/DR	
Stock No.	Unit	Desciption	Quantity Unit Cost		Amount	
		Supply and Delivery of the ff:  MEAT			Turiodit.	
	kilo	Pork Ham with Skin	169	270.00	45,630.0	
	kilo	Ground Pork Special	659.42	270.00	178,043.40	
	kilo	Chicken (Thigh or Breast)	446.56	216.00	96,456.96	
		VEGETABLES		210.00	90,436.96	
	kilo	Carrot	219.1	80.82	17 707 07	
	kilo	Camote	63.01	48.50	17,707.66	
	kilo	Cabbage	473.37	91.60	3,055.99	
	kilo	Squash	97.35	48.50	43,360.69	
	kilo	Sayote	42.67	48.50	4,721.48	
		GROCERIES	12.07	40.50	2,069.50	
	liter	Cooking Oil (Vegetable Oil)	295.04	125.36	AND THE PROPERTY OF THE PARTY O	
	kilo	Bihon	105.89	68.26	36,986.21	
	kilo	Pancit Canton	84.71	139.20	7,228.05	
	kilo	Spaghetti Noodle	102		11,791.63	
	kilo	Spaghetti Sauce (Sweet Style)	135.35	112.55 75.83	11,480.10	
	kilo	Monggo	105.9		10,263.59	
	piece	Egg (Medium Size)	8,200	122.00	12,919.80	
	kilo	All Purpose Flour	95.23	6.10	50,020.00	
	piece	Tableya (1 inch in diameter)		116.21	11,066.68	
	kilo	Brown Sugar	226	6.10	1,378.60	
	grams	Powdered Filled Milk (tetra pack)	53.9	63.44	3,419.42	
	grams	Catsup (Banana)	33,400	0.36	12,024.00	
	piece	Lumpia Wrapper (Small Size)	16,840	0.07	1,178.80	
	kilo	Fresh Miki	2,028	1.23	2,494.44	
	pack	Pansit Odong (12pcs. Per pack, 160grams per pc.)	102	48.80 6.10	10,345.60 622.20	
		Page 1 of 2		Gross Amount:	574,264.80	

Additional Specifications:  1.) Raw food items should be frozen upon delivery.	Quantity	Unit Cost	Amount
1.) Raw food items should be from		五位 祖语 经 电影	
delivery			
2.) Food items must be free from foul smelling			
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bidises.			
4.) Expiration date for grocery items must be at			
shall be replaced by the service provides			
mort delivery.			
6.) Prices are inclusive of the following:	KA SHRE		
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and a nonday falls on a Monday the items	Control (Sec. )	TO THE RESIDENCE OF	
week, during office hours, between 8:00 AM		The investment of the second	
4:00 PM.	battan kabupaté	OF MEDICAL SELECTION	
Note: Participating bidder shall provide and if		PARTITION IN THE PROPERTY OF THE PARTY OF TH	
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OUIE RAY C VILLARIN, CRA	ALOBS No. :		
	3.) Vegetables must be free from wilt and bruises.  4.) Expiration date for grocery items must be at least 6 (six) months from the delivery date.  5.) Defective or spoiled goods upon inspection shall be replaced by the service provider on the next delivery.  6.) Prices are inclusive of the following:  6.a) Packing materials:  *Items must be packed according to classification using durable plastic with due consideration of the transportation.  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.  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.  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.  6.) Mode of payment: Monthly  Purpose: For SFP use.  (Ref: PR No.: DSWD7-19-0823)  Five Hundred Forty  Three Thousand Five Hundred Pesos & 62/100  ull delivery within the time specified above, a penalty of one ay shall be imposed.	3.) Vegetables must be free from wilt and bruises. 4.) Expiration date for grocery items must be at least 6 (six) months from the delivery date. 5.) Defective or spoiled goods upon inspection shall be replaced by the service provider on the next delivery. 6.) Prices are inclusive of the following: 6.a) Packing materials: *Items must be packed according to classification using durable plastic with due consideration of the transportation. 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 of the day care center / child development center in the labelled per day of 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.  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.  6.) Mode of payment: Monthly  Purpose: For SFP use.  (Ref: PR No.: DSWD7-19-0823)  Five Hundred Forty  Three Thousand Five Hundred Pesos & 62/100  ull delivery within the time specified above, a penalty of one-tenth (1/10) ay shall be imposed.  Very truly yours,	3.) Vegetables must be free from wilt and bruises. 4.) Expiration date for grocery items must be at least 6 (six) months from the delivery date. 5.) Defective or spoiled goods upon inspection shall be replaced by the service provider on the next delivery. 6.) Prices are inclusive of the following: 6. a) Packing materials: "Items must be packed according to classification using durable plastic with due consideration of the transportation. 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 with name and address of the day care center / child development center with 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.  Note: Participating bidder shall provide specific time schedule for the delivery of the Items per LSU 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.  6.) Mode of payment: Monthly Purpose: For SFP use. (Ref: PR No.: DSWD7-19-0823)  Five Hundred Forty Three Thousand Five Hundred Pesos & 62/100  ull delivery within the time specified above, a penalty of one-tenth (1/10)  ay shall be imposed.  Very truly yours,  SHALAINE MARIE S. L.  Director III/ARD for Open