

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:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Place of Delivery:		Dauin, Negros Oriental	Delivery Term:		Every Monday
Date of Delivery:		September - December 2019	Payment Term:		within 30 calendar days after receipt of Billing/SI/DR
Supply and Delivery of the ff:					
MEAT					
	kilo	Pork Ham with Skin	169	270.00	45,630.00
	kilo	Ground Pork Special	659.42	270.00	178,043.40
	kilo	Chicken (Thigh or Breast)	446.56	216.00	96,456.96
VEGETABLES					
	kilo	Carrot	219.1	80.82	17,707.66
	kilo	Camote	63.01	48.50	3,055.99
	kilo	Cabbage	473.37	91.60	43,360.69
	kilo	Squash	97.35	48.50	4,721.48
	kilo	Sayote	42.67	48.50	2,069.50
GROCERIES					
	liter	Cooking Oil (Vegetable Oil)	295.04	125.36	36,986.21
	kilo	Bihon	105.89	68.26	7,228.05
	kilo	Pancit Canton	84.71	139.20	11,791.63
	kilo	Spaghetti Noodle	102	112.55	11,480.10
	kilo	Spaghetti Sauce (Sweet Style)	135.35	75.83	10,263.59
	kilo	Monggo	105.9	122.00	12,919.80
	piece	Egg (Medium Size)	8,200	6.10	50,020.00
	kilo	All Purpose Flour	95.23	116.21	11,066.68
	piece	Tableya (1 inch in diameter)	226	6.10	1,378.60
	kilo	Brown Sugar	53.9	63.44	3,419.42
	grams	Powdered Filled Milk (tetra pack)	33,400	0.36	12,024.00
	grams	Catsup (Banana)	16,840	0.07	1,178.80
	piece	Lumpia Wrapper (Small Size)	2,028	1.23	2,494.44
	kilo	Fresh Miki	212	48.80	10,345.60
	pack	Pansit Odong (12pcs. Per pack, 160grams per pc.)	102	6.10	622.20
				Gross Amount:	574,264.80

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.: DSWD7-19-0823)</p>		5%	25,636.82
				1%	5,127.36

(Total Amount in Words)	Five Hundred Forty Three Thousand Five Hundred Pesos & 62/100		Net of tax	543,500.62
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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:

Desiree Ordinaro
 Signature over Printed Name of Supplier

8/30/19
 Date

Very truly yours,

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

AUG 30 2019

Funds Available:

LOUIE RAY C. VILLARIN, CPA
 Regional Accountant

ALOBS No. : _____
 Amount : _____