

Supplier:

Address:

PURCHASE ORDER

Department of Social Welfare and Development Field Office VII, Cebu City

BOHOL BAYANIHAN (BANGON

YANONG IGSOON HALIGI KA SA **NASUD) MULTI-PURPOSE**

COOPERATIVE

CPG Avenue Poblacion, Talibon Bohol

0930-670-6007 Contact No.:

PO No.

DSWD7-AMP-2023-656

8/21/2023 Date:

Mode of Procurement:

NP-Community

Participation

Contact Person:	LUCIA T. TAN		TIN: 005-885-064-00000			
Gentlemen:	this Office	e the following articles subject to the terms and conditions contained here	ein:		V 124	
Please furnish this Office Place of Delivery:		LGU Office - Bohol Province - 2nd District: LOT 1-Talibon	Delivery Term: once in every		once in every 2 weeks (Wednesday)	
Date of Delivery:		Pls. see dates stated below	Payment Term:		within 30 calendar days after receipt of billing.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
		Supply and Delivery of the following food items:				
	piece	EGG, fresh, white and firm; clean and free from stains; not broken; free from foul odors; large in size	38,880	8.25	320,760.00	
	pack	RICE, well-milled; white; whole grain; free from abnormal discoloration, flavores, odors, insects and mites; machine sealed using clear and thick plastic; 2kg per pack	3,240	90.00	291,600.00	
	pack	MACARONI, elbow; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market at least 5years; at least 45grams per pack	6,480	27.00	174,960.00	
	pack	CHEESE, processes, bar; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5years; at least 45grams per pack	12,960	20.00	259,200.00	
	pouch	COOKING OIL, transparent without any sediment; no cuts and holes; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 80ml per pouch	6,480	16.00	103,680.00	
	pouch	CATSUP, banana and non-spicy; no cuts and holes; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 100 grams per pouch	12,960	13.00	168,480.00	
	sachet	POWDERED TABLEYA, no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 15 grams per sachet	12,960	5.50	71,280.00	

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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	sachet	POWDERED MILK, no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5years; at least 33grams per sachet	25,920	11.00	285,120.00
	box	PANCAKE MIX, no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3years; at least 180grams per box	3,240	36.00	116,640.00
	tin	CANNED BEEF LOAF, non spicy; no dents and rust; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5years; at least 90grams per tin	12,960	19.00	246,240.00
	tin	CANNED CORNED BEEF, non spicy; no dents and rust; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5years; at least 90grams per tin	12,960	19.25	249,480.00
	ADDI	TIONAL SPECIFICATIONS:			
	discolo items is	ood items must be in good quality, no abnormal oration, no foul smelling odor and molds, packaging of s free from holes, tears and foreign objects, and safe and e for human consumption	25/20	V 1 - 1 - 1 - 1	Regional participation
	labelle	plier will provide plastic or carton egg tray, packed and d per CDC (Child Development Center). Egg trays must securely using plastic twine and file of 10 trays per lg.	3,340	- 12C2	•
		ood items must be delivered on the specified delivery of avoid shortage, supplier must bring extra quantity of ems.			
		ective or spoiled items must be replaced by the supplier same day (e.g. broken egg/s, spilled oil, dented canned	F () (F ()	0.29	
	e. Price	es are inclusive of the following:			
	200	e.1 Packaging Materials: Rice must be packed using thick and durable plastic with due consideration of the transporation	72,675	e ey i	
		e.2 Final Packaging: Food items must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or sako bag (with label DSWD VII SFP written) to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deilveries until the end of the implementation if still usable, otherwise, supplier shall replace it.			
		e.3 Delivery: Delivery point will be at LSWD Office, once in every two weeks (Wednesday, if falls on holiday, delivery wil be on the next working day) during office hours, between 9AM to 4PM (annex will be provided for delivery schedule reference) Page 2 of 3		e a	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	the de weeks to stric	winning supplier must provide specific time schedule for livery of the goods per LGU to the End-user at least 2 before the start of delivery. Winning supplier is advised the scheduled date and time of delivery to avoid I of acceptance or imposition of liquidated damages.	4 3		,
	g. The	winning supplier must provide extra manpower during livery for unloading the goods.			
	h. The winning supplier must bring their own digital weighing scale during the delivery of goods.			9	
	specifi on the	winning supplier must fully comply the required cations and quantity of every food items to be delivered scheduled date. Food items not following the cations will not be accepted.			
	j. Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Statisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program.				
	k. Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Supplier.				
		END USER: SFP			
		(Ref: PR No.: DSWD7-2023-0757)			1
(Total An in Wor		Two Million Two Hundred Eigh Seven Thousand Four Hundred Forty Pesos		Gross Amount:	2,287,440.00
		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of delay shall be imposed.		0	,
Conforme:		Date	Very truly your	Y A V Y Z IZ	LUCERO, CESO IV
Funds Available:	×	SOFRONIO S. TABIGUE, JR., CPA AOV/Financial Analyst III	ALOBS	6 No. :	
PO No.	DSWD7.	AMP-2023-656		The second second	





NOTICE TO PROCEED

August 21, 2023

LUCIA T. TAN

Manager

Bohol Bayanihan (Bangon Yanong Igsoon Haligi Ka Sa Nasud)

Multi-Purpose Cooperative

CPG Avenue Poblacion, Talibon Bohol

Dear Ms. Tan:

Please be informed that you may now proceed as the Service Provider for the contract entitled the Supply and Delivery of Food Items under PO No. DSWD7-AMP-2023-656 and amounting to Two Million Two Hundred Eighty Seven Thousand Four Hundred Forty Pesos (Php 2,287,440.00) inclusive of all applicable taxes.

This Notice binds you to your price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Purchase Order (PO) Please note that complete delivery of services shall be made within the specified period in the contract.

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours

SHALAINE MARIE S. LUCERO, CESO IV

Regional Director

Conforme:

LUCIA T. TAN

Manager

Date:





NOTICE OF AWARD

August 21, 2023

LUCIA T. TAN

Manager Bohol Bayanihan (Bangon Yanong Igsoon Haligi Ka Sa Nasud) Multi-Purpose Cooperative CPG Avenue Poblacion, Talibon Bohol

Dear Ms. Tan:

We are glad to notify you that the Supply and Delivery of Food Items under RFQ No. DSWD7-2023-0757 is hereby awarded to Bohol Bayanihan (Bangon Yanong Igsoon Haligi Ka Sa Nasud) Multi-Purpose Cooperative amounting to Two Million Two Hundred Eighty Seven Thousand Four Hundred Forty Pesos (Php 2,287,440.00).

Please signify your conformity by affixing your signature on the space provided below and return this Notice of Award to the Procurement Management Section immediately upon receipt.

Failure to conform this award shall constitute a sufficient ground for cancellation.

Thank you.

Very truly yours,

SHALAINE MARIE S. LUCERO, CESO IV

Regional Director

Conforme:

LUCIAT. TAN

Manager

Date: 421/2093