



PURCHASE ORDER

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

Supplier:	LAMAC MULTI-PURPOSE COOPERATIVE	PO No.	DSWD7-AMP-2024-647
Address:	Lamac, Pinamungajan, Cebu	Date:	7/25/2024
Contact No.:	0912-350-3185	Mode of Procurement:	NP-Community Participation
Contact Person:	CAROL T. BALORO	TIN:	004-276-101-00000

Gentlemen:

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

Place of Delivery:	LSWDO PINAMUNGAJAN, CEBU	Delivery Term:	August 13, 2024 and October 8, 2024
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 LGU-PINAMUNGAJAN, CEBU:			
	piece	EGG, white; firm; clean and free from stains; not broken; free from foul odors; large in size or atleast 60.1 grams	25,560	10.00	255,600.00
	pack	RICE, well-milled; white; whole grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; 1 1/2 kg per pack	4,260	97.50	415,350.00
	pack	SOTANGHON NOODLES, thin and translucent, packed free from cuts and holes, free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; at least 45 gms per pack	12,780	15.00	191,700.00
	pouch	COOKING OIL, transparent without any sediment; no cuts and holes; has label and must indicate the manufacturing or expiration dates; at least 80 ml per pouch	12,780	19.50	249,210.00
	sachet	POWDERED TABLEYA, no cuts and holes, free from abnormal discoloration; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 15gms per sachet	25,560	6.00	153,360.00
	box	PANCAKE / HOTCAKE 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 3 years; at least 180gms per box	12,780	39.00	498,420.00
	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 5 years; at least 90gms per tin	25,560	20.00	511,200.00

ADDITIONAL SPECIFICATIONS:

a. All food items must be in good quality, free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.


b. Supplier will provide plastic or carton egg tray, packed and labelled per CDC (Child Development Center). Eggs trays must be tied securely using plastic twine and file of 10 trays per stacking. Trays will no longer be returned during delivery.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>c. All food items must be delivered completely at the designated delivery point as scheduled. To avoid shortage, supplier must bring extra quantity (buffer) of each food items.</p> <p>d. Defective or spoiled items must be replaced immediately by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods, tear/holes in plastic packaging).</p> <p>e. Prices are inclusive of the following:</p> <p>"e.1 Packaging Materials: Rice must be packed using thick and durable plastic with due consideration of the transportation and handling."</p> <p>"e.2 Final Packaging: Food items must be placed in a clean and durable eco bag or sako bag (with Label ""DSWD-SFP"" to be provided by the supplier per CDC on the first delivery and to be re-used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it."</p> <p>"e.3 Delivery: Delivery point will be at LSWD Office on August 13 and October 8, 2024, and if date falls on a holiday, delivery will be on the next working day during office hours, between 8 a.m to 4 p.m. "</p> <p>f. The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user atleast 2-weeks before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery, to avoid refusal of acceptance or imposition of liquidated damages.</p> <p>g. The winning supplier should provide extra/additional personnel during the delivery and for the unloading of goods.</p> <p>h.) The winning supplier should bring a digital weighing scale during the delivery of goods.</p> <p>i.) The winning supplier must fully comply to the required specifications and quantity of every food items to be delivered on the scheduled date. Food items not following the specifications will not be accepted.</p> <p>j.) Participating bidder must attach at least two (2) Certificates of Very Satisfactory Performance from any LGUs / Office and atleast one (1) Very Satisfactory Performance Evaluation from SFP Focal Person for service provider previously engaged with the program within the last three (3) years. Provided however, the participating bidder must not have a dissatisfactory performance within the last three (3) years from any procuring entity.</p> <p>k.) Mode of payment: Monthly, every after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Service Provider.</p> <p>END USER: SFP</p> <p>(Ref: PR No.: DSWD7-2024-0716)</p>			


(Total Amount in Words)	Two Million Two Hundred Seventy Four Thousand Eight Hundred Forty Pesos	Gross Amount:	2,274,840.00
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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.

Very truly yours,


SHALAINÉ MARIE S. LUCERO, CESO IV
 Regional Director *RL*

Conforme:


CAROL BALORO
 Signature over Printed Name of Supplier
08-07-2024
 Date

Funds Available: **PAOLO GILBERTO B. CAPUL, CPA** Regional Accountant Page 2 of 2

ALOBS No.: _____ Amount: _____