

BAC

PURCHASE ORDER

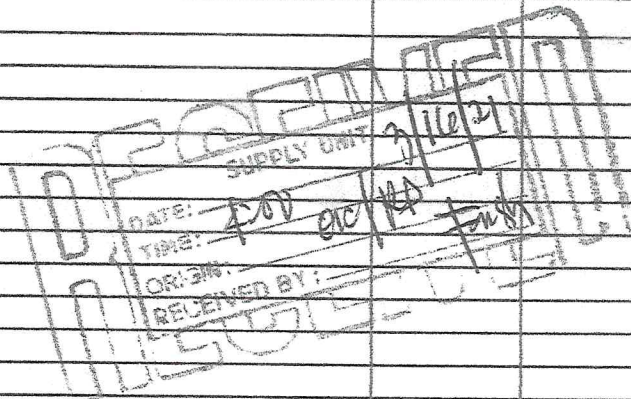
Supplier: LUCKY 8 MARKETING	P.O No. 24
Address: Zamboanga City	Date: 09-Mar-21
TIN 937-078-489-001	
VAT or Non-VAT: NON VAT	Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contain herein:

Place of delivery: Logoy Diutay, Talon-Talon, ZC	Delivery term: FOB Destination
Date of delivery: 10 days upon receipt of PO	Payment Term: 30 Calendar Days after delivery

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	box	Standard formula milk for malnourished 1-3 yrs. Old, 900g (Pediasure 1-3)	50	1,580.00	79,000.00
	box	Standard formula milk for malnourished for 3 years old above, 900g (Pediasure 3 above)	50	1,583.00	79,150.00
	box	Powdered milk drink 165kcal for 3 yrs old and above with Prebiotics and Probiotics 1.6kg (Nido 3+)	15	750.00	11,250.00
	box	Fortified Powdered Milk drink 1.2kg (Nido Fortified)	54	750.00	40,500.00
*****		***** Nothing Follows *****	*****	*****	*****



Purpose: For the milk consumption of RSCC children.

Amount in words: Two Hundred Nine Thousand & Nine Hundred Pesos Only. Php209,900.00

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:

Very truly yours,

Signature over printed name

Date:

Requesting Office

RENATO G. POJAS

Authorized Official

PhilGEPS Ref No. 208345

PhilGEPS Exp. Date

With Business Permit

Funds Available

RODINA GRACE E. SUGABO

Chief Accountant

CH 2021-03-0019/P.O. 3/16/21

Amount:

209,900

OFFICE OF THE COA AUDITOR
DEWD IX, ZAMBOANGA CITY

RECEIVED

BY:

DATE:

MAR 19 2021

Mar. 23, 2021

7:15 pm

PURCHASE REQUEST

Entity Name : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Fund Cluster : _____

Office/Section : Protective SD		PR No. : _____		Date : 01/15/2021	
		Responsibility Center Code : _____		RSCC	
STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
	1 LOT	MILK FORMULA FOR INFANT AND CHILDREN			
1	case	Standard Formula Milk for Infants 0-6 months, 1.3kg	7	7,200.00	50,400.00
2	case	Standard Formula Milk for Infants 6-12 months, 1.3kg	7	7,000.00	49,000.00
3	case	Standard Formula Milk for Infants 1-3 yrs old 1.3kg	7	6,900.00	48,300.00
4	box	Standard formula milk for malnourished 1-3 yrs. Old, 900g	50	1,800.00	90,000.00
5	box	Standard formula milk for malnourished for 3 years old above, 900g	50	1,750.00	87,500.00
6	box	Powdered milk drink 165kcal for 3 yrs old and above with Prebiotics and Probiotics 1.6kg	15	950.00	14,250.00
7	can	Standard Formula Milk for Infants 0-6 months with Hydrolize Whey, 800g	40	1,800.00	72,000.00
8	can	Standard Formula Milk for Infants 6-12 months with Hydrolize Whey, 800g	40	1,750.00	70,000.00
9	can	Standard Formula Milk for Infants 1-3 yrs old with Hydrolize Whey, 800g	40	1,690.00	67,600.00
10	can	Milk Supplement Powder 1-3 yrs old with Beta-Glucan & Polydextrose 800g	45	1,850.00	83,250.00
11	box	Fortified Powdered Milk drink 1.2kg	54	950.00	51,300.00
*****	*****	*****Nothing follows*****	*****	*****	*****
TOTAL					683,600.00

Funds Appropriated :

[Signature]
BELLENE L. AHMAD
BUDGET OFFICER
502-0325-00
cu pr 32010110000100

In accordance with the APP & Mode of Procurement: *Shopping 2/2/2021*

[Signature]
MA. CORAZON G. SUMICAD
BAC, Charirperson

Purpose : FOR THE MILK CONSUMPTION OF RSCC CHILDREN (FEB. & MARCH 2021)	
Requested by : _____	Approved by : _____

Signature *[Signature]*
Printed Name **MYLA P. VILLAVERDE**
Designation **Center Head - RSCC**

[Signature]
FATIMA S. CAMINAN
OIC - Regional Director

End User Control No. : **RSCC-2021-01-0001**

ABSTRACT OF BIDS RECEIVED AND OPENED - MARCH 2, 2021

ITEM	DESCRIPTION	QTY	UNIT	NAME OF BIDDERS										AWARDED TO
				JOYS GEN. MDSE.	BUMARK Marketing and Iron Works	Janlee Trading Complex	PAE Enterprises	JK CONSUMER	Lucky 8 Marketing	PHILGEPS Registration No.	PHILGEPS Registration No.	PHILGEPS Registration No.	PHILGEPS Registration No.	
1	Standard Formula Milk for Infants 0-12 months, 1.3kg	7,200.00	box	4,155.00	5,269.50	7,200.00	6,800.00	7,100.00	5,950.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	JOYS GEN. MDSE.
2	Standard Formula Milk for Infants 0-12 months, 1.3kg	7,000.00	box	4,155.00	5,269.50	7,000.00	6,750.00	6,900.00	5,950.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	JOYS GEN. MDSE.
3	Standard Formula Milk for Infants 1-3 YRS. OLD, 1.3kg	6,800.00	box	4,155.00	5,269.50	6,900.00	6,530.00	6,800.00	5,950.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	JOYS GEN. MDSE.
4	Standard Formula Milk for malnourished for 1-3 years old, 900g	1,800.00	box	1,124.00	1,679.00	1,085.00	1,530.00	1,700.00	1,580.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	JOYS GEN. MDSE.
5	Standard Formula Milk for malnourished for 3 years old and above, 900g	1,750.00	box	1,124.00	1,679.00	1,085.00	1,530.00	1,700.00	1,580.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	JOYS GEN. MDSE.
6	Powdered milk drink 105kcal for 3 yrs old and above with Probiotics and Prebiotics 1.6kg	950.00	box	840.00	853.00	350.00	700.00	900.00	780.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	LUCKY 8 MKTG.
7	Standard Formula Milk for Infants 0-6 months with Hydrolyze Whey, 800g	1,800.00	can	1,223.00	1,482.50	1,470.00	1,580.00	1,700.00	1,580.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	LUCKY 8 MKTG.
8	Standard Formula Milk for Infants 6-12 months with Hydrolyze Whey, 800g	1,750.00	can	1,223.00	1,482.50	1,470.00	1,580.00	1,700.00	1,580.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	LUCKY 8 MKTG.
9	Standard Formula Milk for Infants 1-3 yrs old with Hydrolyze Whey, 800g	1,650.00	can	1,154.00	1,210.75	1,350.00	1,540.00	1,700.00	1,550.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	JANLEE TRADING
10	Milk Supplement Powder 1-3 yrs old with Beta-Glucan & Polydextrose 800g	1,650.00	can	1,370.00	1,494.75	1,060.00	1,500.00	1,600.00	1,450.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	JANLEE TRADING
11	Fortified Powdered Milk drink 1.2kg	950.00	box	435.00	672.63.75	700.00	1,650.00	1,750.00	1,495.00	20150513716851280021	20150513716851280021	20160517187805286591	20160517187805286591	JOYS GEN. MDSE.
12	PHILGEPS For the milk consumption of RSCG children (FEB. & MARCH 2021)													LUCKY 8 MKTG.

NOTE: For item 4 to 11, the brand offered by the supplier will not coincide to infant 0-1 by the end user

See attached JUSTIFICATION

APPROVED BY:

MA. SOCORRO B. HADABO
Member

HASAN B. ALFAD
Alternate Member

CARMENCITA D. LUNA
Alternate Member

FATIMA S. CAMINAN
OIC REGIONAL DIRECTOR