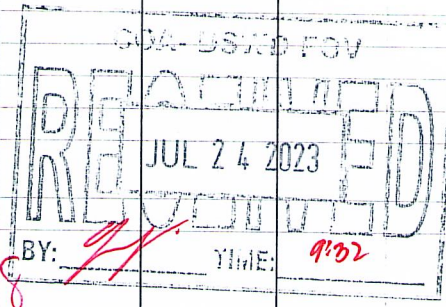


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	JHOFAR GENERAL MERCHANDISE	PO. No.:	NF 2307-0301
Address:	SAN LORENZO ST. GUILID, LIGAO CITY	Date:	July 19, 2023
Contact No.:		Mode of Procurement:	EMERGENCY CASES
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD V Bonot Warehouse (Disaster Warehouse)	Delivery Term:	
Date of Delivery:	7 Working days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
1	box	<p>PROCUREMENT OF CANNED GOODS FOR RAW MATERIALS OF FFP'S DURING THE MAYON VOLCANO DISASTER OPERATIONS</p> <p>CORNED BEEF Not guisado, chunky, karne norte, non easy open can Unit of measurement: Tin, 48's/box Weight: At least 150grams Certified Halal Product Expiration: Not less than One(1) Year from the date of delivery Can thickness: Top end - 0.14mm, bottom -0.14mm and body - 0.14mm</p> <p>with nutritional information in the label base on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as Rules and Regulations Governing the labeling of Pre Packed Food Products distributed in the Philippines</p> <p>The brand must be existing in the Philippine Market for at least five (5) years</p> <p>Brand name must be indicated/ specified in the RFQ/ canvass</p> <p align="center"><i>in the RFQ.</i></p>	2500	1,156.80	2,892,000.00



Total Amount in Words:	Two Million Eight Hundred Ninety Two Thousand Pesos and No Centavos	2,892,000.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

JHOFAR GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date: JULY 20, 2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-06301
 Amount: 2,892,000.00