

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MIGHTY AND STRONG (MAS) FOODS CORPORATION	PO. No.	NF 2012-0501
Address:	Brgy. Punturin, Valenzuela City	Date	December 21, 2020
		Mode of Procurement:	2 failed bidding

Gentlemen:

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

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>fifteen (15) days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	box	<p>SUPPLY AND DELIVERY FOR RAW MATERIAL (INSTANT COFFEE MIX) OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2020</p> <p>Instant Coffee Mix - Maskape Brown & Creamy (3in1 complete coffee mix) <i>3-in-1 mix (coffee, sugar and creamer)</i> <i>at least 20 grams @ 240 pcs/box</i> <i>in pouch</i> <i>not in twin pack</i> <i>Certified Halal Product</i> <i>with Nutritional Information in the label base on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the labelling of Pre-packaged Food Products distributed in the Philippines",</i> <i>should indicate expiry date; not less than 1 year from the date of delivery</i></p> <p>Note: <i>Area of Delivery: Legazpi City</i> <i>Delivery Period: 15 days after receipt of PO</i> <i>Brand Names: To be indicated/specified in the bid proposal/canvass</i></p>	625	864 00	540,000.00

Total Amount in Words: FIVE HUNDRED FORTY THOUSAND PESOS ONLY*** 540,000.00

NF 2009-0367 18 12 2020

Conforme:



MIGHTY AND STRONG (MAS) FOODS CORPORATION

Signature over Printed Name of Supplier

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Date

January 13, 2021

Funds Available:

LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

20-12-07056

Amount:

₱540,000