

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FORTUNE GROUP CORP.	PO. No.	NF 2011-0376
Address:	631 Elcano St. Binondo Manila	Date:	November 12, 2020
Gentlemen:		Mode of Procurement:	Emergency Purchase

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	box	EMERGENCY PURCHASE OF RAW MATERIALS OF FAMILY FOOD PACKS FOR THE TYPHOON ROLLY. CORNED BEEF - Young's Town 150 grams, 48 pcs/box not spicy, in easy open can Certified Halal Product <i>with nutritional information in the label base on the nutritional daily allowance intake based on DOH AO No. 2014-0040 otherwise known as the Rules and Regulations Governing the labelling of Pre-package food products distributed in the Philippines.</i> <i>Should indicate the expiry date; not less than 2 years form the date of delivery</i> <i>tin can thickness not less than; top end - 0.14mm, bottom 0.14mm; and body - 0.14mm</i> <i>the brand must be existing in the Philippine Market for atleast 5 years</i> NOTE: <i>Area of Delivery: Legazpi City</i> <i>Delevery Period: 15 days after the receipt of PO</i> <i>Brand Names: To be indicated/ specified in the Bid Proposal/Canvass</i>	1250	691.20	864,000.00

Total Amount
in Words:

EIGHT HUNDRED SIXTY FOUR THOUSAND PESOS ONLY

864,000.00

NF 2011-0451

*11/5/2020

Conforme:

FORTUNE GROUP CORP.

Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

Amount:

m2m6