

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Alb...

PURCHASE ORDER

Supplier:	BLUE MACAY FOOD MANUFACTURING	PO. No.	NF 2011-0382
Address:	Purok 3, Brgy. Sirang Lupa, Calamba, Laguna	Date :	November 16, 2020
Gentlemen:		Mode of Procurement:	Emergency Purchase

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

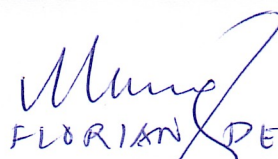
Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Fifteen (15) days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	EMERGENCY PURCHASE OF RAW MATERIALS OF FAMILY FOOD PACKS FOR TYPHOON ROLLY Powdered Cereal Drink (Energen Vanilla) Cereal drink Mix, chocolate or vanilla At least 26 grams @ 240 pcs/box Certified Halal Product 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". Should indicate expiry date not less than 2 years from the date of delivery Note: Area of delivery: Legazpi City Delivery Period: 15 days after receipt of Purchase Order Brand Names: To be indicated/ specified in the bid Proposal/canvass	315	1,999.00	629,685.00

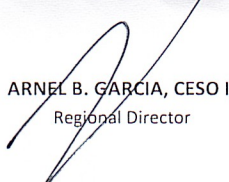
Total Amount in Words: SIX HUNDRED TWENTY NINE THOUSAND SIX HUNDRED EIGHTY FIVE PESOS ONLY*** 629,685.00

NF 2011-0448 November 05, 2020

Conforme:


MAY FLORIAN DELA CRUZ
BLUE MACAY FOOD MANUFACTURING
 Signature over Printed Name of Supplier

 Date 11/18


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>20-11-05457</u>
	Amount:	<u>₱629,685</u>

11/18