

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>BLUE MACAY FOOD MANUFACTURING</b>	PO. No.	NF 2011-0384
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	<p><b>EMERGENCY PURCHASE OF RAW MATERIALS OF FAMILY FOOD PACKS FOR TYPHOON ROLLY</b></p> <p>Instant Coffee Mix (Kopiko Brown Twin Pack)            3 in 1 mix (coffee, sugar and creamer)            At least 20 grams @ 240 pcs/box            In pouch</p> <p>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".</p> <p>Expir Date: not less than 1 year from the date of delivery            Brand must be existing in the Philippine Market for at least 5 years</p> <p><b>Note:</b>            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</p>	315	1,362.00	429,030.00

Total Amount in Words:	FOUR HUNDRED TWENTY NINE THOUSAND THIRTY PESOS ONLY***	429,030.00
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NF 2011-0447      November 05, 2020

Conforme:

*Mary Florian Dela Cruz*  
**MAY FLORIAN DELA CRUZ**

**BLUE MACAY FOOD MANUFACTURING**

Signature over Printed Name of Supplier

**ARNEL B. GARCIA, CESO II**  
 Regional Director

Date

Funds Available:

*Lloyd Drazen B. Bas*  
**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.:

20-11-05478

Amount:

₱429,030