	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT		FICE V	DRMD
	Magnolia Street, PBN- Buraguis, L	egazpi City, Albay		
Supplier:	PURCHASE ORDER  FORTUNE GROUP CORPORATION	PO. No.		003-0077 n 19,2020
Address:	631 Elcano St., Binondo, Manila	Mode of Procure		Emergency
Gentlemen:				
Please furnish ti Place of Delivery:	nis Office the following articles subject to the terms and conditions contains  DSWD FO V, Legazpi City	ed herein: Payment Term:		h o r a o
Date of Delivery:	Fifteen (15) working days upon receipt of Purchase Order	Delivery Term:		harge s after activity
Item No. Unit	Description	Quantity	Unit Cost	Amount
	FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOKPILE/RESPOND TO COVID-19 RELATED REQUEST FROM LGUS	,		7
bex	Canned Sardines	1200	1300	1,560,000.00
	-in tomato sauce, not spicy, not in easy-open can -155 grams,100 pcs/box -Certified Halal Product		,	1,000,000.00
	-with nutritional information in the label 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 of Pre-packaged Food products distributed in the Philippines".	*		
	-should indicate expiry date; not less than 2 years from the date of delivery - tin can thickness not less than; top end-0.14mm; bottom-0.14mm; and body-0.14mm -the brand must be existing in the Philippine Market for at least 5 years			
	With DSWD Marking			
	Note: Area of delivery: Legazpi City Delivery period: 15 days after receipt of PO			
	Brand names: To be indicated/specified in the bid proposal/canvass			
Total Amount in Words:	ONE MILLION FIVE HUNDRED SIXTY THOUSAND	PESOS ONLY*	**	1,560,000.00
NF 2003-013 <b>8</b>			Very truly yours	
Conforme:		ARÁ	IEL B. GARCIA, O	
			Regional Directo	
	FORTUNE GROUP CORPORATION	. '//	/	
	Signature over Printed Name of Supplier  Date	,		
Funds Available:	LLOYD PRAZEN B. BAS	ORS No.:		20-03-0126
1	Accountant III	Amount:		20-03-0126 \$1,560,000