

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.	NF 2003-0078
Address:	Legazpi City	Date :	March 19,2020
		Mode of Procurement:	Emergency

Gentlemen:

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:	Fifteen (15) working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	box	<p>FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOKPILE/RESPOND TO COVID-19 RELATED REQUEST FROM LGUs</p> <p>Instant Coffee (San Mig Coffee)</p> <p>-3 in 1 mix (coffee, sugar, and creamer)</p> <p>-at least 20 grams @ 240pcs/box</p> <p>-in pouch</p> <p>-Certified Halal Product</p> <p>-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".</p> <p>-Expiry date; not less than 1 year and 6 months from the date of delivery</p> <p>-the brand must be existing in the Philippine Market</p> <p>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</p>	750	1399	1,049,250.00

Total Amount
in Words:

ONE MILLION FORTY NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY***

1,049,250.00

NF 2003-0139

Very truly yours,

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

3/24/20

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-03-01246

Amount:

₱1,049,250

cma