

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>FORTUNE GROUP CORPORATION</b>	PO. No.	NF 2003-0079
Address:	631 Elcano St., Binondo, Manila	Date :	March 23, 2020
Gentlemen:		Mode of Procurement:	Emergency

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

Place of Delivery:	DSWD FO V, Legazpi City	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><b>Canned Corned Beef</b>                      -150 grams, 48 pcs/box                      -not spicy, not in easy open can                      -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>-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                      -Brand must be existing in the Philippine Market for at least 5 years</p> <p>With DSWD Marking</p> <p><b>Note:</b>                      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>	1200	1400	1,680,000.00

Total Amount in Words: ONE MILLION SIX HUNDRED EIGHTY THOUSAND PESOS ONLY\*\*\* 1,680,000.00

NF 2003-0140

Conforme:

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 FORTUNE GROUP CORPORATION  
 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.:

20-03-01352

Amount:

₱ 1,680,000