

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 2003-0082
Address:	Legazpi City	Date :	March 26, 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, 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 STOCKPILE/RESPOND TO COVID-19 RELATED REQUEST FROM LGUs</p> <p>Instant Coffee Mix</p> <ul style="list-style-type: none"> -3 in 1 mix (coffee, sugar and creamer) (San Mig 3-in1) Crema -at least 20 grams @ 240 pcs/box 25gx10x24 -in pouch -Certified Halal Product -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". -Expiry date not less than 1 year and 6 months from the date of delivery - Brand must be existing in the Philippine Market for at least 5 years <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>	1000	1399	1,399,000.00

Total Amount in Words:	ONE MILLION THREE HUNDRED NINETY NINE THOUSAND PESOS ONLY***	1,399,000.00
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NF 2003-0145

Conforme:

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-03-0147
		Amount:	P1,399,000

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