

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

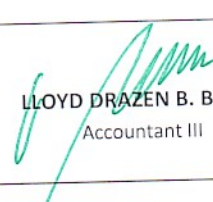
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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> <ul style="list-style-type: none"> -3 in 1 mix (coffee, sugar, and creamer) -at least 20 grams @ 240pcs/box -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 -the brand must be existing in the Philippine Market <p>Note:</p> <ul style="list-style-type: none"> Area of delivery: Legazpi City Delivery period: 15 days after receipt of PO Brand names: To be indicated/specified in the bid proposal/canvass 	750	1399	1,049,250.00

Total Amount in Words:	ONE MILLION FORTY NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY***	1,049,250.00
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NF 2003-0139	Very truly yours,	
Conforme:	 ARNEL B. GARCIA, CESO II Regional Director	
	 GOLDEN CIRCLE ENTERPRISES Signature over Printed Name of Supplier	
	Date: 3/24/2020	

Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-03-01260 Amount: ₱ 1,049,250 suma
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