

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		
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 STOCKPILE/RESPOND TO COVID-19 RELATED REQUEST FROM LGUs</p> <p>Instant Coffee Mix</p> <p>-3 in 1 mix (coffee, sugar and creamer) (San Mig 3-in1) Crema</p> <p>-at least 20 grams @ 240 pcs/box 25gx10x24</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>- Brand must be existing in the Philippine Market for at least 5 years</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>	1000	1399	1,399,000.00
Total Amount in Words:		ONE MILLION THREE HUNDRED NINETY NINE THOUSAND PESOS ONLY***		1,399,000.00	
NF 2003-0145					
Conforme:		<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p>			
		<p>GOLDEN CIRCLE ENTERPRISES</p> <p>Signature over Printed Name of Supplier</p> <p>Date</p>			
Funds Available:		<p>ORS No.: 20-03-0142</p> <p>Amount: ₱ 1,399,000</p> <p>cmua</p>			
<p>LLOYD DRAZEN B. BAS Accountant III</p>					