DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

		PURCHASE ORDER	egazpi city, Albay		
Supplier: Address:		FORTUNE GROUP CORPORATION 631 Elcano St., Binondo, Manila	PO. No. Date : Mode of Procuren	NF 2003-0079 March 23, 2020 nent: Emergency	
Gentleme	n:		Acceptance		
		s Office the following articles subject to the terms and conditions containe	ed 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 COS FAMILY SOOD DADGE SOO	Quantity	Unit Cost	Amount
	box	FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOKPILE/RESPOND TO COVID-19 RELATED REQUEST FROM LGUs Canned Corned Beef	1200	1400	1,680,000.00
		-150 grams, po pcs/box -not spicy, not in easy open can -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"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 With DSWD Marking 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			
Total A		ONE MILLION SIX HUNDRED EIGHTY THOUSAND	PESOS ONLY*	**	1,680,000.00
NF 2003-0140 Conforme: Funds Available:		Very truly yours, ARNEL B. GARCIA, CESO II Regignal Director Signature over Printed Name of Supplier ORS No.: ORS No.: Very truly yours, ARNEL B. GARCIA, CESO II Regignal Director Regignal Director			
		/LLOYD DRAZEN B. BAS	URS No.:		-03-01352
	/	Accountant III	Amount:	7	1,680,000