

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

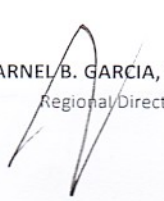

Supplier:	FORTUNE GROUP CORPORATION	PO. No.	NF 2003-0077
Address:	631 Elcano St., Binondo, Manila	Date :	March 19, 2020
Gentlemen:		Mode of Procurement:	Emergency

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>Canned Sardines</p> <ul style="list-style-type: none"> -in tomato sauce, not spicy, not in easy-open can -155 grams, 100 pcs/box -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 -the brand must be existing in the Philippine Market for at least 5 years <p>With DSWD Marking</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>	1200	1300	1,560,000.00

Total Amount in Words:	ONE MILLION FIVE HUNDRED SIXTY THOUSAND PESOS ONLY***	1,560,000.00
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NF 2003-0130	Very truly yours,
Conforme:	 ARNEL B. GARCIA, CESO II Regional Director
 MARIVIC EUGENIO FORTUNE GROUP CORPORATION Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.:	20-03-01267
 LLOYD DRAZEN B. BAS Accountant III	Amount:	₱1,560,000