

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

PURCHASE ORDER

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| Supplier: GREENSTONE PACKAGING CORPORATION Address: Mc.Arthur Highway cor Rovimar St., Brgy. Balibago, Angeles, Pampanga | PO. No. NF 2005-0102 Date : May 7, 2020 Mode of Procurement: EMERGENCY |
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

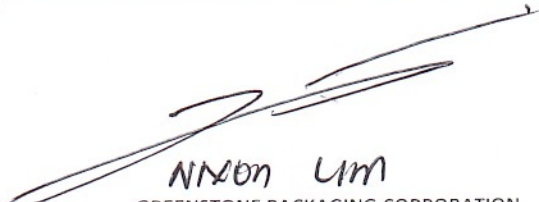
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| Place of Delivery: Legazpi City | Payment Term: Charge |
| Date of Delivery: Fifteen (15) working days upon receipt of Purchase Order | Delivery Term: 15-30 days after activity |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|-------|---|----------|-----------|--------------|
| | units | PURCHASE OF CARTON TO BE USED DURING THE REPACKING OF FAMILY FOOD PACKS Regular Slotted Carton (RSC) Size; 130mm (H) x 395mm (L) x 295mm (W) +/-5% Thickness: 7mm +/-10% Waxed inside/unwaxed outside Flute (B-C) Double Wax Double Scoring Include DSWD markings in the label (Please see attached label) With clearance per flap of 5mm (+/-10%) The RSC is printed with lbs per square inch and its manufacturing date Conduct of the following during evaluation period: a. Machine Testing b. Box compression testing c. Withstand minimum of 10 layers stacking high together with FFP components Packaging can be bundled by 10 Can submit certificate of analysis with result on compression test Note: Area of delivery: Legazpi City Delivery Period: 15 days after receipt of PO | 5000 | 28.50 | 1,425,000.00 |

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|------------------------|---|--------------|
| Total Amount in Words: | ONE MILLION FOUR HUNDRED TWENTY FIVE THOUSAND PESOS ONLY*** | 1,425,000.00 |
|------------------------|---|--------------|

NF 2004-0162

Conforme:


ARNEL B. GARCIA
 GREENSTONE PACKAGING CORPORATION
 Signature over Printed Name of Supplier

Date 5/26/2020

Very truly yours, *8 copies*

ARNEL B. GARCIA, CESO II
Regional Director

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|---|---|
| Funds Available: LLOYD DRAZEN B. BASI Accountant III | ORS No.: <u>2005-02286</u> Amount: <u>₱ 1,425,000.00</u> |
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