

PURCHASE ORDER



Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: METRO RETAIL STORES GROUP, INC.	PO No.: DSWD7-2020-AMP-365
Address: Colon, St., Cebu City	Date: 06/01/2020
Contact No.: 416-8793 / 0919-067-0998	Mode of Procurement: NP-Emergency Cases
Contact Person: Charita Nacua	TIN: 226-527-915-000

Gentlemen:

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

Place of Delivery: VDRC Warehouse, Tingub Mandaue City	Delivery Term: within 7 days upon receipt of approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of:					
Canned Tuna, at least 150 grams/tin					
	tin	555 Tuna assorted	85,152.00	23.85	2,030,875.20
	tin	Blue Bay Tuna	1,200.00	24.45	29,340.00
	tin	Fresca Tuna	720.00	23.75	17,100.00
	tin	Fresca Afritada	2,928.00	21.75	63,684.00
Specifications:					
Non-spicy; assorted Flavor					
Certified Halal Product; Certification printed in the product label					
* Ready to eat, or can cook and mix any vegetable					
* With Nutritional information in the label based on the nutritional daily allowance intake per DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepacked Food Products Distributed in the Philippines					
* Tin Can Thickness: not less than					
- Top End: 0.14mm					
- Bottom: 0.14mm					
- Body: 0.14mm					
* Tins must be packed in boxes					
* Hermetically sealed, showing no sign of corrosion at the welded joints or inside and no dent					
* Must be in the market in the last five (5) years					
* Spoiled or damaged goods before the expiry date should be replaced within 1 year after delivery					
* Goods must be palletized upon delivery					
* Expiry date not earlier than 2 years upon delivery of the goods					
Purpose: For use in the production of Family Food Packs to be distributed to affected families during the COVID-19 crisis					
Delivery Area:					
Place of Delivery: VDRC, Tingub Mandaue City					
End User: VDRC					
				Gross Amount:	2,140,999.20
				5%	95,580.32
				1%	19,116.06
(Total Amount in Words)		Two Million Twenty Six Thousand Three Hundred Two Pesos and 82/100		Net of tax	2,026,302.82

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____