UP DSV	ND d Development	PURCHASE ORD  Department of Social Welfare and Development Field Office VII, Cebu City			
Supplier: Address:	VIRGINIA FOOD, INC. Brgy. Sta Cruz, Cebu City		PO No. DSWD7-2020-AMP-430 Date: 07/16/2020		
Contact No.:	ontact No.: 0917-795-6951		Mode of Procurement: NP-Emergency Purchase		
Contact Person:	Wilgie S	Solitana	TIN:	000-065-503-000	)
Gentlemen:	W-1- Off				
Please furnish this Office		the following articles subject to the terms and conditions contain Labangon Warehouse: Camomot Franza St, AVRC Compound Brgy. Labangon, Cebu City	Delivery Term: W		within 7 days upon receipt of approved PO
Date of Delivery:		Pls. see dates stated below	Payment Term:		within 30 calendar days after recei of billing.
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	tins	Supply and Delivery of CANNED FISH, at least 155g/tin  Specifications:  * Premium Sardines in tomato sauce, non spicy  * Content of Fish, Drain weight:70-75% net weight  * Content of covering liquid: 25-30% of net weight  * Histamine: 10mg/100g average tested on 9tin per batch, maximum 20 mg/100g  * Stability test: No pressure increase, no PH difference more than 0.5, no microbiological growth after 7 days under ISO7218.  * Certification: HACCP (Hazard Analysis and Critical Control Point), ISO, QS, HALAL (from DOST)  * Shelf life: minimum of 3 years from manufacturing date  * Tins must be packed in boxes  * Hermetically sealed, showing no sign of corrosion at the welded joints or inside, no dent,.  * Must be in the market in the last five (5) years  * Spoiled/damage goods before the expiry date should be replace within 1year after delivery.  * Expiry date not earlier than 2 years upon delivery of the goods  VINTA SARDINES IN TOMATO SAUCE 155g		16.86	1,438,495.20
		End User: DRMD		Gross Amount:	1,438,495.20
				5%	
(Total Amount in Words)		One Million Three Hundred Sixty One Thousand Four Hundred Thirty Two Pesos and 96/100		Net of tax	1,361,432.9
	levery day	e the full delivery within the time specified above, a penalty of one-tenth (of delay shall be imposed.  IE BURNA e over Printed Name of Supplier  Date	Very truly you	REBECCA	P. GEAMALA al Director

PO No. DSWD7-2020-AMP-430

LOUIE RAY C VILLARIN, CPA Regional Accountant

Amount : \_

Funds Available: