



PURCHASE ORDER

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

Supplier: VIRGINIA FOOD, INC.	PO No.: DSWD7-2020-AMP-509
Address: SITIO YOUNG LIFE BRGY. COGON COMPOSTELA CEBU	Date: 8/18/2020
Contact No.: 09177958951	Mode of Procurement: NP - Emergency Cases
Contact Person: Wilgie Solitana	TIN: 000-065-503-000

Gentlemen / Madam:

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

Place of Delivery:	Labangon Warehouse: Camomot Franza St., AVRC Compound Brgy. Labangon Cebu City	Delivery Term: Within 7 days after receipt of approved PO			
Date of Delivery:		Delivery Term: Within 30 days after receipt of Sales Invoice / Billing Statement			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	tin	<p style="text-align: center;">Supply and delivery of:</p> <p style="text-align: center;">CANNED MEAT, at least 150g/tin</p> <p style="text-align: center;">"AUSTRALIAN CORNED BEEF</p> <p style="text-align: center;">150+25g"</p> <p>Specifications:</p> <ul style="list-style-type: none"> • Type: Plain corned beef, karne norte • Unti of Measure: Tins • Net weight: 150 grams • Certification: HALAL Product printed in the product label • Label Information: With nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the " Rules and Regulations Governing the Labelling of Prepacked Food Products Distributed in the Philippines" • Expiration: Should indicate expiry date, not less two (2) years from the date of delivery • Tin can thickness: <ul style="list-style-type: none"> Not less than: <ul style="list-style-type: none"> • Top End: 0.14mm • Bottom End: 0.14mm • Body: 0.14mm • No. of units per box: 100 tins per box • Special Requirement: Following the indicated lead time in the terms of reference <p>Purpose: Components for Food packs production.</p> <p>End-User : DRMD</p> <p style="text-align: center;">(Ref: PR No.: DSWD7-2020-0883)</p>	24,000	25.08	601,920.00
			Less:	5% 1%	26,871.43 5,374.29

Total Amount in Words	Five Hundred Sixty Nine Thousand Six Hundred Seventy Four Pesos & 28/100	Net of tax	569,674.28
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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.

Conforme:

Wilgie Solitana
Signature over Printed Name of Supplier

8/19/20
Date

Very truly yours,

Rebecca P. Geamala
REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____

PO No.: DSWD7-2020-AMP-509