DSWD Department of Social Welfers and Development

PURCHASE ORDER

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

Supplier:		PO PETALL STORES CROUD INC.	laa u		
Address:	METRO RETAIL STORES GROUP INC. COLON STREET CEBU CITY		PO No.	DSWD7-2020-AN	1P-560
Contact No.:	416-8796/09190670998		Date:	9/15/2020	ND F
			Mode of Procurement: NP-Emergency Cases		
Gentlemen:	0.0.00	word business CICVA 18 assess business action of the city	TIN:	226-527-915-000	
Please furnish	this Offic	te the following articles subject to the terms and conditions contained	ed herein:		
		Labangon Warehouse: Camomot Franza St., AVRC Compound Brgy.			
Date of Delivery:		AND IT IS NOT USE	Payment Term	ayment Term: within 30 calendar days after red of Billing Statement	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of:			variation //
		[- BOOK HOLD HOLD HOLD HOLD HOLD HOLD HOLD HOLD	400,000	5.75	2,300,000.
		(Coffee, Sugar & Creamer)	100,000	S 40 011 0 A 10 1	2,300,000.
		"NESCAFE BLEND AND BREW	W. 4812 St. 481 St.		
		ORIGINAL"	Hauss (SPES)	personal de Ario Nico	
		aut air aminen ilmesteraten all tipa et timp ta taten eile	Express Titles Services	Market And the land of the land	
		Specifications:	white Block of	anagra shorts roll is	ESOSANA
		§ Unit of Measure: Sachet § Netweight: 20 grams	CHI COZODI CALIFICINI	202000000000000000000000000000000000000	
		Certification: HALAL Product printed in the product label	removing prains	dag sell to interarvors a	
		§ Label Information: With nutritional information in the label	STATES TO SECURE	Con the Property	
		based on the nutritional daily allowance intake based on	nsa babreria ed	unite years busing	
		DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labelling of Prepacked	to the fall purpose of	TO THE PART OF THE PARTY	
		Food Products Distributed in the Philippines"	milestifest 3.00	EAWA DWITEUA 104	
		§ Expiration: Should indicate expiry date not less one (1)	to another recording	OCHRESE DES 18196	
		year from the date of delivery			
		§ Special Treatment: Following the indicated lead time in the terms of reference	RO SIMP OWER	est of percentains of sec	
		§ Brand must be existing in the Philippine market for at			
		least 5 years, Spoiled/damaged goods within 6 days aftwer	REMODELLE BE	secreta anas on contra anagos, surroci te tha	
		delivery shall be replaced.			
		PURPOSE: Components of Family Food Packs	e HV saltig teoc	QVG0 art ournstand h	
		End User: DRMD	etrolico (S) navo	5%	102,678.5
		(Ref: PR No.: DSWD7-20-0912)	6/6 to (105,0) ins	1%	20,535.7
		Two Million One Hundred Seventy Six		170	20,000.1
(Total Am			grants surrever by	AL C	do Jacquio BA ((C
in Word	ls)	Thousand Seven Hundred Eighty Five Pesos & 72/100	RESORT FACTOR	Net of tax	2,176,785.
In case of fails					
of one percent for	every day	e the full delivery within the time specified above, a penalty of one-tenth (of delay shall be imposed.	(1/10)	rimae of Liadine sale and	ADSI/167 5/5 (.11
		or doing order be imposed.			
		Carried Office VII (Child Co. Von reserves for right to society of the control of	Very truly yours	1	X.
Conforme:		supplier or suppliers		Man	Mone
		Hours		REBECCA P.	GEAMALA/
		HANUTA WACUA		Regional	
/	Signature	over Printed Name of Supplier	/		- 11 00101
		1/21/20			
		¹ Date			
unds Available:			ALOBS	No.:	
		LOUIE RAY O VILLARIN, CPA	Amount	:	
		Regional Accountant			

PO No. DSWD7-2020-AMP-560