

PURCHASE ORDER



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

Supplier: APEX FOODS DISTRIBUTION CORP.	PO No. DSWD7-2020-AMP-571
Address: R. COLINA ST. ALANG-ALANG MANDAUE CITY	Date: 9/18/2020
Contact No.: 09951066149/09338228445	Mode of Procurement: NP-Emergency Cases
Contact Person: BENITO CUYNO JR.	TIN: 009-491-642-000

Gentlemen:

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 upon receipt of approved PO
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing Statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	sachet	supply and delivery of: POWDERED CEREAL DRINK "ENERGEN VANILLA HANGER" Specifications: <ul style="list-style-type: none"> • Unit of Measure: sachet • Net Weight: 30 grams • Certification: Certified 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: Expiry date not less one (1) year from the date of delivery • Packaging: Twin packs are acceptable. One twin pack is equivalent to two sachets • Special Requirements: Following the indicated lead time in the terms of reference • Brand must be existing in the Philippine market for at least 5 years • Spoiled / damaged goods within 60 days after delivery shall be replaced PURPOSE: Component of Family Food Packs. End User: DRMD (Ref: PR No.: DSWD7-20-0911)	400,000	6.20	2,480,000.00
				5%	110,714.29
				1%	22,142.86
(Total Amount in Words)		Two Million Three Hundred Forty Seven Thousand One Hundred Forty Two Pesos & 85/100		Net of tax	2,347,142.85

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:

Dionicio, Arredo Albert
Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

Date

Rebecca P. Geamala
REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No.:

Amount: