## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		EOPTINE CROUP CO.				Annex G-5
		FORTUNE GROUP CORPORATION		Purchase Order No.		2021-02-033
Address		631 ELICANO ST., BINONDO MANILA		Date		2/9/2021
				Mode of Procurement		NP-EMERGENCY CASES
Gentleme	en:					
	Pleas	se furnish this office the fo	ollowing articles subject to the terms and condition			
Place of D		TOTAL TITLE TOUSE, S	IN Oriental Blog., Puguis, La Trinidad Renguet	ns nerein.	To. # -	
Date of Delivery		I within 5 working days upon receipt of Purchase Order			Delivery Term: Payment Term:	
ITEM	Unit		Description	QTY	Unit	Total
		PURCHASE OF F	RAW MATERIALS FOR FAMILY FOOD PACKS	Parameter in	0031	COST
	tin	least 150 grams, HALAL DOH AO no. 2014-0030, two (2) years form the day	certified, with nutritional information labels based on strictly no dents, should indicate expiry, not less than the of delivery	24,000	14,40	345,600.00
	tin	SARDINES IN TOMATO grams, HALAL Certified, v AO No. 2014-0030, strictly years from date of deliver	12,000	13.70	164,400.00	
		The delivery of the goods is within 5				
		The delivery of the goods is within 5 working days upon receipt of Purchase Order.				
		Delivery Place: DSWD W				
(Amoun	t in words)	· · · · · · · · · · · · · · · · · · ·		OS IN PROPERTY AND INC.	TOTAL	510,000.00
			Five Hundred Ten Thousand Pe	sos Only		
Conforme:	ca eth	NG	time specified above, a penalty of one-tenth (1/10) of one-tenth (	ne percent for e	very day of delay st	)
( Signature over Printed Name)		ted Name)	Date	Signature over Printed Name of Authorized Official  OIC Regional Director		
Bank Account Name			Bank Account Number		Designation	
T	IN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluster: CMF CONTS CO FO				ORS/ BURS No. : 2021 - 01 - 00172		1172
unds Available:				A 100 CO 100 O	S/ BURS: 10/21	
	CCOUNTAN	BACOLONG G		Amount:	510,000.00	