



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Department of Social Welfare and Development

Supplier : GREENSTONE PACKAGIG CORPORATION	P.O. No. : 2021-05-0265
Address : W Ng Bldg. Mc Arthur Hi-way cor. Rovimar St., Balibago, Angeles City, Pampanga	Date : May 25, 2021
TIN :	Mode of Procurement : NP-SVP

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

Place of Delivery : SWADT Occidental Mindoro Provincial Warehouse	Delivery Term : Full Term
Date of Delivery : Seven (7) days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PURCHASE OF FAMILY FOOD PACKS (FFP) BOXES FOR SWADT OCCIDENTAL MINDORO PROVINCIAL WAREHOUSE Specifications: > RSC Size: (H) 130mm x (L) 395mm x (W) 295mm (+/-5%) > Print Color: Red, Yellow and Blue > DSWD Logo: Based on DSWD Branding Guidelines Note: > See attached illustration > Inclusive of Hauling Fee Proofing: > 1st Draft - Two (2) working days upon receipt of approved PO > 2nd Draft - Two (2) working days upon receipt of 1st draft Area of Delivery: SWADT Occidental Mindoro Provincial Warehouse (JRB Building, Langka Road Subd., Brgy. Pag-asa, San Jose, Occidental Mindoro) >>>> Nothing Follows >>>> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> COMMISSION ON AUDIT RECEIVED BY: <i>[Signature]</i> DATE: <u>15 JUN 2021</u> </div> Approved Budget for the Contract: Php461,500.00 PR No.: 2021-05-0378 Purpose: Purchase of Family Food Packs (FFP) Boxes for SWADT Occidental Mindoro Provincial Warehouse Prepared by: Dave T. Corcoro	7,100	45.00	319,500.00
			Less: 1%	2,852.68	
			5%	14,263.39	17,116.07
(Total Amount in Words)					302,383.93

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 on the undelivered item/s.

Conforme:
[Signature]
Edmond Lim
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
FERNANDO R. DE VILLA, JR. CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Date 6/15/21

Fund Cluster : 101
 Funds Available : ₱ 719,500.00
[Signature]
EDWARD S. MANAGCA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-161101-2021-05-1782
 Date of the ORS/BURS: _____
 Amount : ₱ 719,500.00

ew 4/1

Purpose: Purchase of Family Food Packs (FFP) Boxes for SWADT Occidental Mindoro Warehouse.

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME								
				GREENSTONE PACKAGING CORPORATION			AJ & TJ PRINTING		SD LEAL GRAPHICS			
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	7,100	piece	PURCHASE OF FAMILY FOOD PACK (FFP) BOXES FOR SWADT OCCIDENTAL MINDORO WAREHOUSE Specifications: > RSC Size: (H) 130mm x (L) 395mm x (W) 295mm (+/5%) > Print Color: Red, Yellow and Blue > DSWD Logo: Based on DSWD Branding Guidelines Note: > See attached illustration > Inclusive of Hauling Fee Proofing: > 1st Draft - Two (2) working days upon receipt of approved PO > 2nd Draft - Two (2) working days upon receipt of 1st draft >>>> Nothing Follows <<<<<	COMPLIED								
			Approved Budget for the Contract: Php461,500.00	Within the ABC								
			Page 1 of 1	TOTAL AMOUNT		319,500.00	TOTAL AMOUNT		0.00	TOTAL AMOUNT		0.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on May 19, 2021 and recommends to be awarded to GREENSTONE PACKAGING CORPORATION or theirs interested bidder -

JAMUEL P. BALBABOCO
 BAC Member

IMEE C. VILLANUEVA
 BAC Member

GENELIZA Q. GABILAN
 BAC Member

SONIA R. DE LEON
 BAC Vice Chairperson

SHEILA S. TAPIA
 BAC Chairperson

PATRICK G. JARMIN
 Alternate BAC Member

KHEEN M. G. SE
 Alternate BAC Member

ANGELYN S. AGUNDO
 Alternate BAC Member

Approved by:

FERNANDO R. DE VILLA, JR., CESO III
 Regional Director