



PURCHASE ORDER
 Department of Social Welfare and Development F.O. MiMaRoPa
 Entity Name

Supplier : L. VICTORIA TRADING Address : 1730 Rizal Avenue, Sta. Cruz, Manila TIN: 261-255-757-000	P.O. No. : 2021-03-0136 Date : March 4, 2021 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Puerto Princesa City, Palawan Date of Delivery : 7-15 days upon receipt of Purchase Order	Delivery Term : FOB Destination Payment Term : Government Procedure
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	INSTANT COFFEE <i>(Nesafe Original 286)</i> Type: 3 in 1 Mix (Coffee,Sugar and Creamer) Unit of Measure: Sachet Net Weight: At least 20 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 Expiration: Expiry date, not less than one year from the date of delivery Packaging: Twin packs are acceptable. One twin pack is equivalent to two sachets * The brand must be existing in the Philippine Market for at least 5 years *Subject to replacement of actual count whenever there are findings of spoiled/deteriorated pack/sachet per evaluation of 3 months *** Nothing Follows*** Delivery Place: Puerto Princesa City, Palawan	4,260	9.55	40,683.00
					40,683.00
Approved Budget for the Contract : Php 42,600.00 PR No. 2020-01-077 Stockpile for SWADT Palawan Prepared by: Harvy Calabio			Less 1%	363.24	
			5%	1,816.21	
				2,179.45	
					38,503.55

(Total Amount in Words) **Thirty Eight Thousand Five Hundred Three Pesos and 55/100 only**

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 over Printed Name of Supplier
Apr 29, 2021 Date

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

Fund Cluster : <u>101</u> Funds Available : <u>42,600.00</u> EDWARD S. MANAOG Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-102101-2021-03-0614</u> Date of the ORS/BURS: <u>3-8-2021</u> Amount : <u>40,683.00</u>
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