

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT Batasan Pambansa Complex, Constitution Hills, Quezon City

ipplier		2 GO GLOBAL INTERNATIONAL CORPORATION	PO No.	2018-09	-1054	
		51 PALALI, STA. MESA HEIGHTS, QUEZON CITY 1114	Date	September 18, 2018		
ddress			Mode of Procurement:	ement: NP - EMERGENCY		
el. No.		(02) 416-5090	Di ilana Banistration No	2018-224842		
IN		238-578-775-000	Philgeps Registration No.	2010-22-10-12		
Gentlem	en:	rnish this office the following articles subject to the terms and conditi	ons contained herein:			
lace of		DSWD NROC, CHAPEL ROAD, PASAY CITY	Delivery Schedule			
Delivery: Date of Activity:			Payment Term:	Within fifteen (15) to Thirty (30) days submission of all supporting documen payment.		
Stock / Property Unit		Description			Unit Amount	Amoun
No.	l ot	Instant Coffee Mix, 3-in-1 mix (Coffee, Sugar & Creamer)	CONTRACTOR OF THE PROPERTY OF	6,189,908	5.99	
	Lot	At least 20 grams per sachet			\$	(VAT Inclus
		Certified Halal Product. The certification must be printed in the product la				
		With Nutritional information in the label based on the nutritional daily allo No. 2014-0030 otherwise known as the "Rules and Regulations Governi Food Products Distributed in the Philippines".	wance intake based on DOH AO ng the Labeling of Prepackaged			
		Should indicate expiry date, not less than 1 year from the date of deliver	y			
		The brand must be existing in the Philippine Market for at least 5 years				
		Twin Packs are acceptable. One twin pack is equivalent to two sachets.				
		Delivery Site: DSWD NROC, Chapel Road, Pasay City Delivery Schedule: within 12 working days upon	maniat of Duncha	ed Crider	1 5/10	177 sac
		Delivery Schedule: within 12 working days upon	Laceron or rord		T37-13	I LIGITO
		Within one (1) calendar day upon receipt of P.O 300,000 sachets				
		Within five (5) working days upon receipt of P.O 1,247,477 sachets				
		Within seven (7) working days upon receipt of P.O 1,547,477 sachets Within ten (10) working days upon receipt of P.O 1,547,477 sachets		-		
					x	
		Payment Schedule:	of the first and second delivery and	4		
	4.	First Payment Tranche: Fifteen to thirty working days upon completion all related supporting documents.				
		Second Payment Tranche: Fifteen to thirty working days upon completi supporting documents.	on of the third delivery and all rela	tea		A.
Chicocoles		Page 1 of 2			-	-
(Total A		I MIRIT SEVER MILLION SEVERT. SEVER INTO	UNDRED FORTY EIGHT PESOS	AND 92/100		₱37,077
In c percent the am	ase of t (0.001 ount o	failure to make full delivery within the time specified above, the an ) of the cost of the unperformed portion for every day of delay. Once if the contract, the Procuring Entity may rescind or terminate the coumstances.	nount of the liquidated damage the cumulative amount of liqu untract, without prejudice to oth	s shall be at idated damag ner courses o	least equal t es reaches te f action and	o one-tentn en percent (' remedies a'
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Co	onforme	:	Very truly yours,	TIME		
- march		Me Gigo Reyres		HOPE V. HEF	RVILLA	
-		(Signature over printed name)	UNDERSECRETA	RY, DISASTER	R MANAGEM	NT GROUP
		9/21/10	Head, Reques	ting Office/Auth	norized Repre	sentative
A CANADA CANADA	^	Date	Ę	卤		X
F	Cluster	N 20 N 1 0	ORS/BURS No.:	*#{\$* x x 5		A sist
1	Cluster	2 - 7 - 70-7	Date of the ORS/BURS:			*
Funds	s Availa	Λ <sub>Λ</sub>	Amount		P37	,077,548.92
eals entereditor and of the		A Verif	12 Pa			4
		W. JUBIE LEAH MAE. S. COLES a	-			
1	Sons	dute over Printed Name of Oniet Accountantimesa of Accounting Lindsoft Chi.	THE PROPERTY OF THE PROPERTY O	odrena i tamini i li necombar escrito es social	MAR INVESTIGATE NAME AND ADDRESS OF	mentioned about the section were

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT Batasan Pambansa Complex, Constitution Hills, Quezon City

		- Batasan Pambansa Complex, Constitu	ution Hills, Quezon City	-	A CONTRACTOR OF THE PARTY OF TH	
lior		GO GLOBAL INTERNATIONAL CORPORATION	PO No.	2018-09-	1054	
olier		1 PALALI, STA. MESA HEIGHTS, QUEZON CITY 1114	Date	September 18	2018	
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No.			Philgeps Registration No.	2018-224842		
		238-578-775-000				
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	ase tur	nish this office the following arms	Delivery Schedule			
ice of livery:			Payment Term:	Within fifteer submission (	n (15) to Thirt	y (30) days upong documents f
te of Act	tivity:	0	Payment ferm.	payment.		
tock /	Unit	Description		Quantity	Unit Amount	Amount
No.	Ome	Third Payment Tranche Fifteen to thirty working days upon completion of	of the fourth delivery and all related	6,189,908	5.99	
	Lot					(VAT Inclusive
		Last Payment Tranche: Fifteen to thirty working days upon completion of	f the last delivery and all related			
		supporting documents.			Consumer :	ilea
		PRAND: BLEND 45				
		***NOTHING FOLLOWS***	n 3			
		Purchase Request No · 201809323	52			
		BAC Resolution No. 18-09-091 Fund Cluster: Quick Response Fun	nd.			
		Fund Cluster: Quick Response 1 31 Fund. SARO BMB-18-18-0020168	5			
		PIA/P: 330100-1-3				
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		and the second s				
		Page 2 of 2		DC AND 02/100		₽37,077,5
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percen	nt (0.00 nount (	THIRTY SEVEN MILLION SEVENTY SEVEN THOUSAND FIVE failure to make full delivery within the time specified above, the analysis of the cost of the unperformed portion for every day of delay. On of the contract, the Procuring Entity may rescind or terminate the counstances.	amount of the liquidated dama	ges small ac a	reacher	ten percent (10 d remedies ava
C	Conform	e	Very truly yours,	THE	4/2	•
		Of Co Dame		HOPE V. H	ERVILLA	MENT/GROUP
		(Signature over printed name)	UNDERSECRE	TARY DISAST Lesting Office/A	ER MANAGE!	resentative
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The state of the s		Date		(30)		U
reserva and			ORS/BURS No.:	1 10000	64. <i>pt</i> . s	
Fund	Clust	eri	Date of the ORS/BURS:	. K. B	**,	
Fund	ds Avai	lable:	Amount		F	37,077,548.92
A DESCRIPTION OF THE RESERVE		1 Muis				
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1	Sig	nature over Printed Hame of Office - Cooking Cooking				