

PURCHASE ORDER

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

Supplier	2 GO GLOBAL INTERNATIONAL CORPORATION	PO No.	2018-09-1054
Address	51 PALALI, STA. MESA HEIGHTS, QUEZON CITY 1114	Date	September 18, 2018
Tel. No.	(02) 416-5090	Mode of Procurement:	NP - EMERGENCY
TIN	238-578-775-000	Philgeps Registration No.	2018-224842

Gentlemen:

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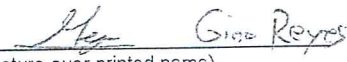
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD NROC, CHAPEL ROAD, PASAY CITY	Delivery Schedule	
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) days submission of all supporting document payment.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Lot	Instant Coffee Mix, 3-in-1 mix (Coffee, Sugar & Creamer) At least 20 grams per sachet Certified Halal Product. The certification must be printed in the product label. 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 Labeling of Prepackaged Food Products Distributed in the Philippines". Should indicate expiry date, not less than 1 year from the date of delivery 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 receipt of Purchase Order 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 Payment Schedule: First Payment Tranche: Fifteen to thirty working days upon completion of the first and second delivery and all related supporting documents. Second Payment Tranche: Fifteen to thirty working days upon completion of the third delivery and all related supporting documents.	6,189,908	5.99	37,077,544 (VAT Includi
Page 1 of 2					
(Total Amount in Words)		THIRTY SEVEN MILLION SEVENTY SEVEN THOUSAND FIVE HUNDRED FORTY EIGHT PESOS AND 92/100			P37,077,

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:



 (Signature over printed name)
 9/21/18

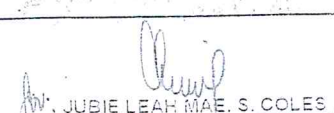
 Date

Very truly yours,


 HOPE V. HERVILLA
 UNDERSECRETARY, DISASTER MANAGEMENT GROUP
 Head, Requesting Office/Authorized Representative

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: P37,077,548.92



 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

Supplier	2 GO GLOBAL INTERNATIONAL CORPORATION	PO No.	2018-09-1054
Address	51 PALALI, STA. MESA HEIGHTS, QUEZON CITY 1114	Date	September 18, 2018
Tel. No.	(02) 416-5080	Mode of Procurement:	NP - EMERGENCY
TIN	236-578-775-000	Philgeps Registration No.	2018-224842

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

Place of Delivery:	Delivery Schedule	Within fifteen (15) to Thirty (30) days upon submission of all supporting documents for payment.
Date of Activity: 0	Payment Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Lot	Third Payment Tranche: Fifteen to thirty working days upon completion of the fourth delivery and all related supporting documents. Last Payment Tranche: Fifteen to thirty working days upon completion of the last delivery and all related supporting documents. BRAND: BLEND 45 ***NOTHING FOLLOWS*** Purchase Request No. 2018093232 BAC Resolution No. 18-09-091 Fund Cluster: Quick Response Fund Fund. SARO BMB-18-18-0020165 PIA/P: 330100-1-3	6,189,908	5.99	37,077,548.92 (VAT Inclusive)

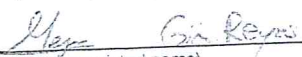
Page 2 of 2

(Total Amount in Words) **THIRTY SEVEN MILLION SEVENTY SEVEN THOUSAND FIVE HUNDRED FORTY EIGHT PESOS AND 92/100** P37,077,548.92

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Conforme

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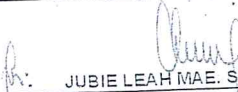
 (Signature over printed name)

 Date


HOPE M. HERVILLA
 UNDERSECRETARY, DISASTER MANAGEMENT GROUP
 Head, Requesting Office/Authorized Representative

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount P37,077,548.92



 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit