

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

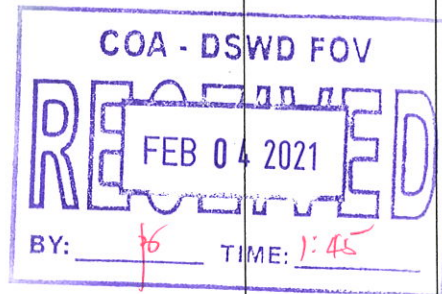
PURCHASE ORDER

Supplier:	4KMB GENERAL MERCHANDISE	PO. No.:	NF 2010-0347
Address:	Centro, Oas, Albay	Date :	October 22, 2020
		Mode of Procurement:	SHOPPING

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

Place of Delivery:	RSCC, Ligao City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF GARMENT FOR RSCC					
1	doz	Pajamas, Infant, Boys/Girls, Large	5	1,800.00	9,000.00
2	doz	Polo Shirt, Boys, assorted designs and colors for 2-3 years old	5	2,160.00	10,800.00
3	doz	Polo Shirt, Boys, assorted designs and colors for 4-5 years old	5	3,000.00	15,000.00
4	doz	Polo Shirt, Boys, assorted designs and colors for 6 years old	2	3,840.00	7,680.00
5	doz	Dress, Toddler, assorted designs and colors for 2-3 years old	5	2,300.00	11,500.00
6	doz	Dress, Toddler, assorted designs and colors for 4-5 years old	5	3,000.00	15,000.00
7	doz	Sandals, Toddler, Boys, 2-3 years old	2	1,800.00	3,600.00
8	doz	Sandals, Toddler, Boys, 4-5 years old	2	2,400.00	4,800.00
9	doz	Sandals, Toddler, Girls, 2-3 years old	2	2,000.00	4,000.00
10	doz	Sandals, Toddler, Girls, 4-5 years old	2	2,400.00	4,800.00
11	doz	Sandals, Toddler, Girls, 6 years old	1	3,300.00	3,300.00
12	doz	Rubber Slipper, Toddler, Boys/Girls, assorted sizes	4	900.00	3,600.00

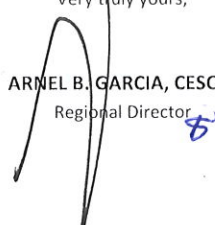


Total Amount in Words:	NINETY THREE THOUSAND EIGHTY PESOS ONLY***	93,080.00
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NF 2008-0344 July 20, 2020

Conforme:


BERNICE O. BIGAY
 4KMB GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Date: 2/1/21

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-10-05047
		Amount:	₱93,080