

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 2012-0447
Address:	Centro, Oas, Albay	Date:	December 9, 2020
Gentlemen:		Mode of Procurement:	Shopping

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 JANITORIAL AND LAUNDRY SERVICES OF RSCC					
1	pcs	Daylight saving bulb, 18 watts	36	129.50	4,662.00
2	pcs	Toilet deodorant, assorted scent, 100 grams	36	69.75	2,511.00
3	pcs	Heavy duty door knob, solid steel, standard size	6	825.50	4,953.00
4	pcs	Toilet brush with plastic handle	12	115.00	1,380.00
5	pcs	Liquid bleach, 1 gal x 6, lemon scent	6	1,617.30	9,703.80
6	bxs	Dishwashing liquid, 250ml x 48	2	2,160.00	4,320.00
7	pcs	Dishwashing pad, heavy duty with sponge 105mm x 83mm x 30mm	36	95.00	3,420.00
8	sacks	Laundry powder soap, floral scent	12	295.10	3,541.20
9	bxs	Fabric Softener, 900ml x 8 pouch	12	2,364.00	28,368.00
10	pcs	Hand sanitizing gel, 500ml	36	275.00	9,900.00
11	pcs	Kitchen paper towel, 2 ply, 70 pulls, 140 sheets, size 275mm x 230mm	36	139.75	5,031.00
12	pcs	Table napkins, 200 sheets, flat napkins	36	95.00	3,420.00
13	pcs	Laundry hangers, plastic, rectangle/round	12	195.00	2,340.00
14	pcs	Insecticide, aerosol type, 600ml	24	595.00	14,280.00
15	pcs	Toilet paper, 2 ply sheets, 8pcs/pack	30	125.00	3,750.00
16	pcs	Electrical tape, 18mm x 16mm	6	55.00	330.00
17	pcs	Air freshener, aerosol, 280 ml/50g	12	295.00	3,540.00
18	pcs	Disinfectant spray, aerosol, 500 grams	12	465.00	5,580.00

COA - BSWD FOV
RECEIVED
 JAN 05 2021
 BY: [Signature] TIME: 2:30
 Gate P.O.

Total Amount in Words: ONE HUNDRED ELEVEN THOUSAND THIRTY PESOS ONLY*** 111,030.00

NF 2008-0348 September 08, 2020

Conforme:

BERNEBE O. MIGAY

4KMB GENERAL MERCHANDISE

Signature over Printed Name of Supplier

ARNEL B. GARCIA, CESO II

Regional Director

Date: 12/21/20

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

20-12-00264

Amount:

₱ 111,030