

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

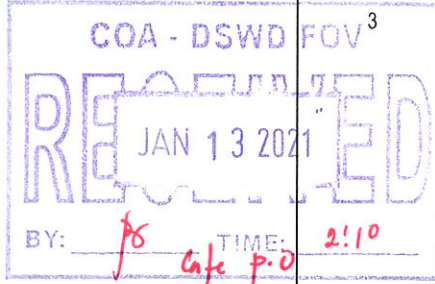
PURCHASE ORDER

Supplier:	4KMB GENERAL MERCHANDISE	PO. No.	NF 2012-0453
Address:	Market Site Centro Oas, Albay	Date:	December 10, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF GROCERY ITEMS OF HAVEN FOR WOMEN AND GIRLS					
1	box	Bathsoap 85-96	4	4,320.00	17,280.00
2	box	Detergent Bar soap 360g x 36's	4	1,062.00	4,248.00
3	box	Shampoo anti-dandruff for women 10ml	3	2,850.00	8,550.00
4	box	Shampoo for straight and silky hair 10ml	3	2,820.00	8,460.00
5	box	Keratin treatment 20kl	3	1,296.00	3,888.00



Total Amount in Words:	FORTY TWO THOUSAND FOUR HUNDRED TWENTY SIX PESOS ONLY***	42,426.00
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NF 2009-0373 October 20, 2020

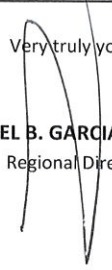
Conforme:



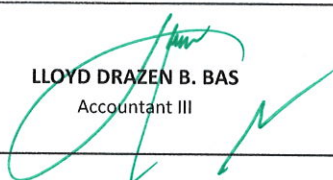
BERNESE O. MIGAY
4KMB GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date: 1/8/2021

Very truly yours,



ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	ORS No.:	2012-06472
	Amount:	₱ 42,426.00

LLOYD DRAZEN B. BAS
Accountant III

mfjmb