

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

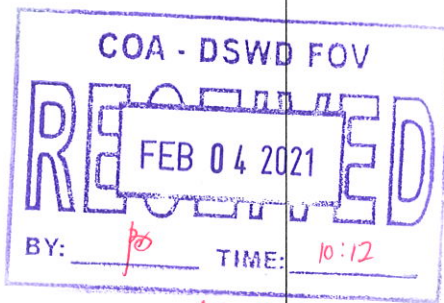
**PURCHASE ORDER**

Supplier:	MARDEREI GENERAL MERCHANDISE AND SUPPLY	PO. No.	NF 2012-0498B
Address:	Ubaliw, Polangui, Albay	Date :	December 18, 2020
		Mode of Procurement:	Nego.Proc-Two Failed Bidding

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

Place of Delivery:	DSWD FOV, Buraguis, Legazpi 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
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF PANTAWID PROGRAM IMPLEMENTATION					
Lot 2					
1	bottles	Cleaner, Toilet Bowl & Urinal, 900ml-1000ml	200	165.00	33,000.00
2	pouch	Detergent powder, All purpose, 1kg per plastic pouch	200	90.00	18,000.00
3	bottles	Alcohol, 70% solution, 500ml	503	98.00	49,294.00
					100,294.00

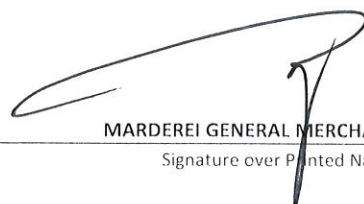


*Late P.O*

Total Amount in Words:	ONE HUNDRED THOUSAND TWO HUNDRED NINETY FOUR PESOS ONLY***	100,294.00
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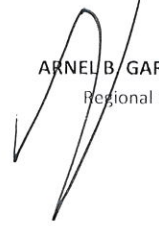
NF 2010-0440

Conforme:



MARDEREI GENERAL MERCHANDISE AND SUPPLY  
Signature over Printed Name of Supplier

Date *1/22/2021*



ARNEL B. GARCIA, CESO II  
Regional Director

Funds Available:	ORS No.:	<i>2012-09005</i>
LLOYD DRAZEN B. BAS Accountant III	Amount:	<i>₱ 100,294.00</i>