

# PURCHASE ORDER

2155

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

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	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF GROCERY ITEMS OF HAVEN FOR WOMEN AND GIRLS</b>					
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***	<b>42,426.00</b>
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NF 2009-0373      October 20, 2020

<p>Conforme:</p> <p style="text-align: center;"><b>4KMB GENERAL MERCHANDISE</b></p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p><b>ARNEL B. GARCIA, CESO II</b> Regional Director</p>
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<p>Funds Available:</p> <p style="text-align: center;"><b>LLOYD DRAZEN B. BAS</b> Accountant III</p>	<p>ORS No.: 2012-06472</p> <p>Amount: ₱ 42,426.00</p>
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