

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

**PURCHASE ORDER**


Supplier:	<b>4KMB GENERAL MERCHANDISE</b>	PO. No.	NF 2012-0476
Address:	Market Site, Centro Oas, Albay	Date :	December 17, 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 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
		<b>PURCHASE OF FOOD SUPPLIES FOR DEAF AWARENESS WEEK AND PWD DAY CELEBRATION</b>			
1	sack	Commercial Rice	3	1950.00	5,850.00
2	box	Canned Corned Beef 175 grams. 48 pcs/box, not spicy, not in easy-open Certified Halal Product  with Nutritional information in the label base on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the labelling of Pre-packaged Food products distributed in the Philippines".  Should indicate expiry date: not less than 2 yrs from the date of delivery Tin can thickness not less than: top end- 0.14mm; bottom-0.14mm; and body- 0.14mm  The brand must be existing in the Philippine Market for atleast 5 yrs  <b>Note:</b> Area of delivery: DSWD FOV, Rawis, Legazpi City or DSWD Warehouse Bonot, Legazpi City Delivery period: 5 days after receipt of PO Brand names: To be indicated/specified in the bid proposal/canvass	3	1296.00	3,888.00

Total Amount in Words:	NINE THOUSAND SEVEN HUNDRED THIRTY EIGHT PESOS ONLY***	9,738.00
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NF 2012-0513	December 01, 2020	
Conforme:		<p>ARNEL B. GARCIA, CESO II Regional Director</p> 
	<p><u>4KMB GENERAL MERCHANDISE</u> Signature over Printed Name of Supplier</p>	
	Date	

Funds Available:		ORS No.:	20-12-06716
	<p>LLOYD DRAZEN B. BAS Accountant III</p> 	Amount:	P9,738