

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT F. OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MAZAYDE ENTERPRISES	PO. No.	NF 2012-0496
Address:	Unit B. Caroline Bldg., Magsaysay St., Sorsogon City	Date :	December 18, 2020
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	RRCY, Sorsogon 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 GROCERY ITEMS FOR CONSUMPTION OF RRCY AT SORSOGON					
1	packs	Biscuits, 10s per pack, Fortified, assorted flavor	360	60.00	21,600.00
2	boxes	Corned beef, 175g x 48's	24	1988.95	47,734.80
3	boxes	Meat loaf, 150g x 48's	24	1090.25	26,166.00
4	boxes	Sardines, 155g x 100's	12	2080.00	24,960.00
5	boxes	Fruit Cocktail, at least 439g x 24's/box (Del Monte 432g)	6	1728.00	10,368.00
6	pouches	Juice powder, at least 250g x 24's box, Fortified 4,920/box(Tang 6 boxes)	144	205.00	29,520.00
7	boxes	Milk, condensed, 300ml x 48's	12	2898.75	34,785.00
8	boxes	Milk, evaporated, 370ml x 48's	12	2228.00	26,736.00
9	pouches	Milk, powder 450g	144	158.75	22,860.00
10	boxes	Noodles, asst. flavor, atleast 55g. 72pcs	12	638.50	7,662.00
11	packs	Pancit, toasted, 500g/pack	240	65.00	15,600.00
12	pouches	Patis, atleast 250ml	48	11.75	564.00
13	packs	Cream, All purpose, tetra pack, 250g	48	65.75	3,156.00
14	liters	Soy Sauce, liter	144	58.80	8,467.20
15	kilos	Sugar, washed, sealed	480	42.50	20,400.00
16	cans	Sweet corn, at least 370g/can	180	45.75	8,235.00

Total Amount in Words:	THREE HUNDRED EIGHT THOUSAND EIGHT HUNDRED FOURTEEN PESOS ONLY***	308,814.00
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NF 2008-0350	August 27, 2020
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Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

MAZAYDE ENTERPRISES

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-07178

Amount:

308,814

CHMD