

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buragus, 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, Buragus, 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

Total Amount
in Words:

ONE HUNDRED THOUSAND TWO HUNDRED NINETY FOUR PESOS ONLY***

100,294.00

NF 2010-0440

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

MARDEREI GENERAL MERCHANDISE AND SUPPLY

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

2012-07028

Amount:

P 100,294.00

CUSA