

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

PURCHASE ORDER

Supplier:	4KMB GENERAL MERCHANDISE	PO. No.	NF 2011-0391
Address:	<i>Market Site Centro Oas, Albay</i>	Date	November 18, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF GROCERY CONSUMPTION OF RSCC CHILDREN FOR 3RD & 4TH QUARTER OF CY 2020					
1	pcs	Bihon, 500 grms	35	82.50	2,887.50
2	boxes	Choco powder, 1kg x 9	3	2,950.00	8,850.00
3	boxes	Coffee, 100g x 30	4	2,850.00	11,400.00
4	boxes	Coffee creamer, 450 grms x 24	4	2,650.00	10,600.00
5	boxes	Corned Beef, 175 grms x 48	5	1,928.16	9,640.80
6	boxes	Elbow macaroni, 1 kg x 12	2	1,900.80	3,801.60
7	box	Evaporated milk, 410ml x 48	1	1,848.00	1,848.00
8	pcs	Margarine classic, 250 grms	18	100.50	1,809.00
9	boxes	Juice in can, assorted flavor, 240 ml x 24	4	1,020.00	4,080.00
10	box	Patis, 340ml x 24	1	675.00	675.00
11	boxes	Spaghetti sauce, sweet style, 1kg x 12 packs	3	1,860.00	5,580.00
12	boxes	Soy sauce, 340ml x 24	5	858.00	4,290.00
13	boxes	Tuna Flakes in veg.oil, 155g x 48	6	1,872.00	11,232.00
14	box	Tomato sauce, 250 ml x 24	1	780.00	780.00
15	boxes	Vinegar, 340 ml x 24	2	765.00	1,530.00

Total Amount in Words:	SEVENTY NINE THOUSAND THREE PESOS AND NINETY CENTAVOS***	79,003.90
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PR # NF 2008-0354

Conforme:

4KMB GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: *20-11-03616*
Amount: *P=79,003.90*