

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.	NF 2011-0398
Address:	Rizal St., Legazpi City	Date	November 19, 2020
		Mode of Procurement:	Shopping

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT'S OF PDLs AND FRONTLINERS IN BJMP AND RRCY					
1	pcs	Hand Towel cotton 70 x 140 cm	149	15.00	2,235.00
2	pack	Comb, 12 pcs per pack, unbreakable	100	145.00	14,500.00
3	pcs	Toothbrush	100	17.00	1,700.00
4	pack	Shampoo, sachet, 12pcs	50	7.50	375.00
5	pcs	Anti-Bacterial Bath Soap, 125g	54	48.00	2,592.00
6	pcs	Deodorant, 40ml, (for women)	49	175.00	8,575.00
7	pcs	Deodorant, 40ml, (for men)	50	175.00	8,750.00
9	pack	Tissue paper, 2ply x 48 rolls	3	480.00	1,440.00
11	pack	Towel, cotton, 25x50 cm	50	200.00	10,000.00
13	pack	Cotton, 25 gms	82	20.00	1,640.00
15	pcs	Alcohol, Ethyl, 70% 500 ml pump bottles	100	108.00	10,800.00
17	box	Multivitamins & minerals for adult bottle of 30	23	285.00	6,555.00

Total Amount in Words:	SIXTY NINE THOUSAND ONE HUNDRED SIXTY TWO PESOS ONLY***	69,162.00
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PR # NF 2010-0427 10/29/2020

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director



LEGAZPI GENERAL MERCHANDISE

Signature over Printed Name of Supplier

11/23/20
Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-11-00089

Amount:

69,162