

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 2011-0408
Address:	Legazpi City	Date :	November 24, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	RSCC, Ligao 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 GROCERY ITEMS RSCC CHILDREN AND STAFF					
1	bxs	baby cereals, 120 grms x 40 pcks	10	3,180.00	31,800.00
2	pcs	bihon, 500 grams	50	82.50	4,125.00
3	box	catsup, banana flavor, 320 x 24	2	982.20	1,964.40
4	bxs	choco powder 1kg x 9	6	2,850.00	17,100.00
5	pcks	coffee 100g x 30	4	2,762.40	11,049.60
6	bxs	coffee 3-in-1, 30 sachet/pack, assorted flavor	6	224.79	1,348.74
7	bxs	coffee creamer, 450 grms x 24	4	2,650.00	10,600.00
8	bxs	cooking oil, 1 gal x 6	4	3,300.00	13,200.00
9	bxs	corned beef, 175 grms x 48	5	1,928.16	9,640.80
10	bxs	elbow macaroni, 1kg x 12	4	1,730.00	6,920.00
11	pcs	evaporated milk, 410ml x 48	2	1,680.00	3,360.00
12	bxs	margarine classic, 250 grms, assorted flavor	18	100.50	1,809.00
13	bxs	meatloaf, 170 grms x 48	10	1,210.00	12,100.00
14	bxs	oatmeal, 1kg x 12 (note 800g)	3	1,590.00	4,770.00
15	bxs	powdered juice assorted flavors, 450 ml x 12	4	1,265.00	5,060.00
16	bxs	juice in can, assorted flavors 240 ml	4	840.00	3,360.00
17	bxs	patis, 340 ml x 24	1	675.00	675.00
18	bxs	spaghetti noodles, 1kg x 12	3	1,620.00	4,860.00
19	bxs	spaghetti sauce, 1kg x 18	3	1,895.00	5,685.00
20	bxs	soy sauce, 340 ml x 24	5	780.00	3,900.00
21	pcs	sugar washed, 500 grms	240	39.50	9,480.00
22	bxs	tuna flakes in vegetable oil, 155 grms x 48	10	1,550.00	15,500.00
23	bxs	tomato sauce, 250 ml x 24	1	592.80	592.80
24	bxs	vinegar, 340 ml x 24	3	765.00	2,295.00
Total Amount in Words:		ONE HUNDRED EIGHTY ONE THOUSAND ONE HUNDRED NINETY FIVE PESOS AND THIRTY FOUR CENTAVOS***	181,195.34		

NF 2011-0454 November 10, 2020

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

4KMB GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-11-05804

Amount:

₱181,195.34

CMMCA