

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 2011-0410
Address:	Centro Old, Albay	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
PURCHASE OF JANITORIAL SUPPLIES FOR USE OF RSCC FOR 3rd AND 4th QUARTER CY 2020					
1	pcs	toilet deodorant	12	80.00	960.00
2	pcs	toilet brush with plastic handle	12	135.00	1,620.00
3	bxes	liquid bleach, 1 gal x 6, lemon scent	18	1,605.00	28,890.00
4	bxes	diswashing liquid, 250 ml x 24	2	2,880.00	5,760.00
5	pcs	diswashing pad, heavy duty with sponge, 105 mm x 83mm x 30 mm	24	60.00	1,440.00
6	sacks	laundry powder soap, floral scent, 550 gramsx 24	12	220.00	2,640.00
7	bxes	laundry bar soap, 400 grms x 36	10	900.00	9,000.00
8	dozen	laundry hangers, plastic, rectagle, round	12	185.00	2,220.00
9	pcs	toilet paper 2 ply sheets, 8 pcs/packs	66	120.00	7,920.00
10	pcs	electrical tape	3	55.00	165.00
11	pcs	air freshener, aerosol type, 280ml/50g	12	275.50	3,306.00
12	pcs	cleanser, toilet bowl and urinal, 900-1000ml	18	350.75	6,313.50
13	pcs	disinfectant spray, aerosol type, 500 grms	6	650.00	3,900.00
14	pcs	MOP head made of rayon, weight 400	36	250.00	9,000.00
15	pcs	trash bag, plastic transparent	24	9.50	228.00
16	bottles	alcohol, ethyl 70% 500ml	78	149.00	11,622.00

Total Amount
in Words:

NINETY FOUR THOUSAND NINE HUNDRED EIGHTY FOUR PESOS AND FIFTY CENTAVOS***

94,984.50

NF 2007-0258 July 17, 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.:

20-11-05809

Amount:

₱94,984.50

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