

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LEGAZPI GENERAL MERCHANDISE</b>	PO. No.	NF 2008-0251
Address:	Legazpi City	Date	August 25, 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>15 working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF BUCKET/PAIL PLASTIC, ETC FOR PWD's IN RELATION TO THE 42 NATIONAL DISABILITY PREVENTION AND REHABILITATION(NDPR) WEEK</b>					
1	pcs	Bucket/Pail, plastic w/cover (10 L capacity)	<del>70</del>	206.00	<del>14,420.00</del>
2	pcs	Toothbrush conventional type, assorted color	<del>70</del>	25.00	<del>1,750.00</del>
3	box	B 3 ply General purposes Surgical Disposable Face Mask	<del>70</del>	225.00	<del>15,750.00</del>
4	tube	Toothpaste 145 ml	<del>70</del>	143.75	<del>10,062.50</del>
5	bottle	Shampoo (180 ml) any brand, made in the Phil., Palmolive	<del>70</del>	121.25	<del>8,487.50</del>
6	pcs	Family Germicidal Soap, 99.9% germ kills, Sageguard	<del>140</del>	35.00	<del>4,900.00</del>
8	pcs	Face Towel (cotton, small, assorted color), 250ml Green Cross	<del>70</del>	15.00	<del>1,050.00</del>
9	bottle	Hand sanitizer (100 ml)	<del>70</del>	85.00	<del>5,950.00</del>

15 days upon receipt of PO

Total Amount in Words: SIXTY TWO THOUSAND THREE HUNDRED SEVENTY PESOS ONLY\*\*\* 62,370.00

PR # NF 2007-0287

Conforme:

**LEGAZPI GENERAL MERCHANDISE**  
\_\_\_\_\_  
Signature over Printed Name of Supplier

Date

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

Funds Available:

**LLOYD DRAZEN B. BAS**  
Accountant III

ORS No.: 20-08-04076  
Amount: 62,370