

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

4805  
1725

**PURCHASE ORDER**

Supplier:	<b>MAZAYDE ENTERPRISE</b>	PO. No.	NF 2006-0163
Address:	Unit 1-B, Carolina Bldg., Magsaysay St., Sorsogon City	Date :	June 23, 2020
		Mode of Procurement:	SHOPPING

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

Place of Delivery:	DSWD FOV	Payment Term:	Charge
Date of Delivery:	Five (5) days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF JANITORIAL SUPPLIES AND TOILETRIES FOR RRCY</b>					
<b>JANITORIAL SUPPLIES:</b>					
1	gallon	Bleach, original, 1 gallon	24	220.00	5,280.00
2	pc	Broom, hard	72	75.00	5,400.00
3	pc	Steel wool, metal, scouring pad	40	70.00	2,800.00
4	pack	Trashbag, plastic, XL 10's/pack 940mm x 1016mm	140	129.00	18,060.00

Total Amount in Words:	THIRTY ONE THOUSAND FIVE HUNDRED FORTY PESOS ONLY***	31,540.00
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NF 2001-0051

Conforme:

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

**MAZAYDE ENTERPRISE**  
Signature over Printed Name of Supplier

Date

Funds Available:	LLOYD DRAZEN B. BASA Accountant III	ORS No.:	20-06-02908
		Amount:	91,540