

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

1200
1794

PURCHASE ORDER

Supplier:	SHOPMORE COMMERCIAL CORPORATION	PO. No.	NF 2006-0164
Address:	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
PURCHASE OF JANITORIAL SUPPLIES AND TOILETRIES FOR RRCY					
JANITORIAL SUPPLIES:					
1	pc	Broom. Soft	36	95.60	3,441.60
2	bottle	Dishwashing liquid, at least 250ml P&G	200	79.40	15,880.00
3	pc	Doormat, rubber LCC Supermarket	24	149.00	3,576.00
4	pc	Laundry brush with handle LCC Supermarket	30	27.00	810.00
5	pc	Mop head, 400g LCC Supermarket	12	159.75	1,917.00
6	pc	Dishwashing scouring pad 3M	72	36.75	2,646.00
7	bottle	Toilet Bowl & urinal cleaner	120	175.00	21,000.00
TOILETRIES:					
8	pc	Bath soap, 180grams, for adult P&G	200	40.50	8,100.00
9	pc	Toothbrush, Travel, for adult Philusa	120	28.00	3,360.00
10	pc	Toothpaste, 145ml, for adult Colpal	66	79.00	5,214.00
11	box	Detergent bar, 36's/box Champion	24	712.80	17,107.20

Total Amount
in Words:

EIGHTY THREE THOUSAND FIFTY ONE PESOS AND EIGHTY CENTAVOS***

83,051.80

NF 2001-0051

Very truly yours,

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

SHOPMORE COMMERCIAL CORPORATION

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-06-02909

Amount:

₱ 3,051.80

cma