

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LION COMMERCIAL CORPORATION	PO. No.	NF 2003-0043
Address:	Peñaranda St. Legazpi City	Date	March 02, 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>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF KITCHEN SUPPLIES FOR ORD CY 2020.					
1	pack	Coffee creamer, 250g.	5	54.33	271.65
5	bottle	Patis, puro, 350 ml	2	22.40	44.80
7	bottle	Vinegar, 350 ml	2	14.42	28.84
12	pack	Cookies, 10 pcs/pack	5	51.76	258.80
14	bottle	Tomato Catsup, 12oz	2	27.76	55.52
16	box	Pineapple Juice in Can, 240 ml	2	636.48	1,272.96
17	box	Four Season Juice in Can, 240 ml	2	641.52	1,283.04
18	box	Mango Juice in Can, 240 ml	2	772.56	1,545.12
19	pack	Cupcake, assorted	5	56.14	280.70
20	pack	Cupcake, cheese	5	56.14	280.70
21	pack	Biscuit	10	50.47	504.70

NOTE:
Expiration date of each items must be atleast 6 months

Total Amount in Words:	FIVE THOUSAND EIGHT HUNDRED TWENTY SIX PESOS AND EIGHTY THREE CENTAVOS***	5,826.83
------------------------	---	-----------------

PR # NF 2001-0049	
Conforme:	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
_____ LION COMMERCIAL CORPORATION Signature over Printed Name of Supplier	
Date	

Funds Available:	_____ LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>10-03-01380</u> Amount: <u>P5,826.83</u>
------------------	---	---