

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

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>SHAN PHARMACEUTICAL DEALER AND DRUGSTORE</b>	PO. No.	NF 2003-0063
Address:	Centro, Oas, Albay	Date	March 11, 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, Nasis, Ligao, Albay	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE AND DELIVERY OF MILK FOR USE OF RSCC CHILDREN FOR YEAR 2020</b>					
	box	Milk, Infant formula for 0-6 months old (with DHA, Iron, Calcium, Vitamin C and Taurine), 1.3 kgs. X 6 pouch/box, Nestogen 0-6	2	4,195.00	8,390.00
	box	Milk, Infant formula for 6-12 months old (Follow-up formula), 1.3 kgs. X 6 pouch/box, Nestogen 6-12 kg	18	4,195.00	75,510.00

Total Amount in Words:	EIGHTY THREE THOUSAND NINE HUNDRED PESOS ONLY***	<b>83,900.00</b>
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PR # NF 2001-0004

Conforme:

**SHAN PHARMACEUTICAL DEALER AND DRUGSTORE**

Signature over Printed Name of Supplier

Date

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.:	_____
		Amount:	_____