

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	4KMB GENERAL MERCHANDISE	PO. No.	NF 2003-0064
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, Nasisi, 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
		PURCHASE AND DELIVERY OF COOKING GAS FOR RSCC			
	tank	COOKING GAS, 11KG	72	995.00	71,640.00
		<i>Note: Delivery on monthly basis 5-6 tanks</i>			
		<i>Billing on monthly basis</i>			
		<i>Supplier will provide tanks</i>			

Total Amount in Words:	SEVENTY ONE THOUSAND SIX HUNDRED FORTY PESOS ONLY***	71,640.00
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PR # NF 2001-0007

Conforme:

T.
BERNESE O. MUGAY
4KMB GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date *3/25/2020*

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<i>20-03-00053</i>
		Amount:	<i>₱ 71,640</i>