

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 2003-0065
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
	sack	PURCHASE OF COMMERCIAL RICE FOR CONSUMPTION OF RSCC STAFF AND RESIDENTS FOR 1ST AND 2ND QUARTER, CY 2020 COMMERCIAL RICE, 50KGS./SACK - PEACOCK	12	2,790.00	33,480.00

Total Amount
in Words:

THIRTY THREE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY***

33,480.00

PR # NF 2001-0007

Conforme:


 BERNESE O. BIGAY
 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.:

20-03-00970

Amount:

₱33,480