

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

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

RSCC

1947

**PURCHASE ORDER**

Supplier: **LION COMMERCIAL CORPORATION**  
Address: Peñaranda St., Legazpi City

PO. No. NF 2003-0067  
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: For pick-up  
Date of Delivery: 5 days upon receipt of Purchase Order  
Payment Term: Charge  
Delivery Term: 15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE AND DELIVERY OF FOOD STUFF FOR RSCC CHILDREN AND STAFF ON DUTY FOR 1ST AND 2ND QUARTER CY 2020			
	pc.	Bihon, 500 gms	24	35.23	845.52
	box	Catsup, banana flavor, 320ml x 24	1	506.88	506.88
	box	Coffee, 100g x 30	2	2410	4,820.00
	box	Elbow macaroni, 1 kg x 12	2	852.84	1,705.68
	pc.	Margarine classic, 250 gms	18	68.5	1,233.00
	box	Orange juice, 350 gms x 12	3	3232.2	9,696.60
	box	Juice in can, assorted flavor, 240ml x 24	4	661.2	2,644.80
	box	Patis, 340ml x 24	1	556.08	556.08
	box	Spaghetti sauce, sweet style, 1 kg x 12packs	2	1040	2,080.00
	box	Soy sauce, 340ml x 24	3	401.76	1,205.28
	box	Tomato sauce, 250ml x 24	1	557.52	557.52
	box	Vinegar, 340ml x 24	2	351.12	702.24
		Note: For pick-up			

Total Amount in Words: TWENTY SIX THOUSAND FIVE HUNDRED FIFTY THREE PESOS AND SIXTY CENTAVOS\*\*\* **26,553.60**

NF 2001-0003

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.: **20-03-00979**

Amount: **₱ 26,553.60**

cmua