PR No.: NF 2405-0336
End-User: RRCY

DRN: V-FO-CBSS-RSCY-A-PR-24-03-23667-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**LUCKY EDUCATIONAL SUPPLY**	PO. No.:	**NF 2407-0358**
Address:	215 PENARANDA ST. LEGAZPI CITY	Date:	July 16, 2024
Contact No.		Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	30 Days
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF JANITORIAL SUPPLIES FOR USE OF RRCY			
					-
	pack	Toilet tissue paper, 2ply, 12 rolls/ pack ***12's***	40	131.76	5,270.40
	pcs	Broom(walis-tambo)	120	76.68	9,201.60
	pcs	Broom(walis ting-ting from coconut)	144	39.68	5,713.92
	bottle	Cleaner, toilet bowl and urinal, 500mlg	144	78.68	11,329.92
	box	Detergent bar, 36 bars/ box	24	31.48	755.52
	pouch	Detergent powder, all purpose, 1kl	200	137.68	27,536.00
	set	Rotating mop with spinner	5	989.68	4,948.40
	pcs	Mophandle, heavy duty	12	134.68	1,616.16
	pcs	Mophead, made of rayon, 400g	36	84.68	3,048.48
	pcs	Scouring pad with sponge	96	41.68	4,001.28
	pack	Trashbag, XL size, 10's/ pack ***10's***	300	96.80	29,040.00
					-
					-
					-