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		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPME Regional Center Site, Rawis, Legazpi City, Albay		ICE V		
		PURCHASE ORDER		ringen er P.		
Supplier:		OMAX ENTERPRISES	PO. No.:	NF 2025-0221		221 -
Address:		Brgy:5 Sagmin Legazpi City	Date:	May 27, 2025		25
Contact No.			Mode of Procurement:	Small Value Procurement (53.9) -		ient (53.9) -
Gentlemen: Place of Delivery: Date of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein: Reception and Study Center for Children, Ligao City, Albay 30 working days upon the receipt of Purchase Order.	Payment Term:	S	30-60 Calendar Days from Receipt of SOA/Billing One-Time Full Delivery	
			Delivery Term: For Delivery Schedu Please Contact C.N			
					0963-698-4404	
ltem No.	Unit	PURCHASE AND DELIVERY OF GROCERY ITEMS FOR RSCC FOR CY 2025	Quantity	Unit Cost	P	Amount
6	box	COFFEE, 100g x 30 pack (exp. min. 6 months)	5	2,840.00	/	14,200.0
10	gal	-COOKING OIL, 1 gal (exp. 1 yr)	72 /	550.00	/	39,600.00
12	/ box	ELBOW MACARONI, 1kg x 12	2	1,268.00	and the second s	2,536.0
16	tins	LUNCHEON MEAT, 350g (exp. min. 1 yr) - ordinary	75	98.00	-	7,350.0
22 /	/ box	SPAGHETTI SAUCE, 1kg x 12, sweet style/pinoy style	6	1,008.00		6,048.0
31 -	bottle	CHOCO SPREAD, 400G, Assorted Variants (exp. min. 6 months)	12	210.00		2,520.0
34 -	bottle	SANDWICH SPREAD, ASSORTED FLAVOR, 220 ml (exp. min. 6 months	40	120.00		4,800.0
		Note: The expiration must be at least the required minimum number of months or beyond from the date of delivery.	. ~~ 8			-
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