

PURCHASE ORDER
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III, City of San Fernando, Pampanga

Supplier : **BERN ENTERPRISES**

Address : Sto. Niño, Sto. Tomas, Pampanga

TIN : _____

P.O. No. : **2021-08-176**

Date : August 25, 2021

Mode of Procurement : **SHOPPING**

Gentlemen/Ladies:

Please furnish this Office the following articles listed below in accordance with your quotation subject to the terms and conditions contained herein and on those listed in the RFQ Form:

Place of Delivery : DSWD RO III, DMGC, Maimpis, San Fernando, Pampanga

Date of Delivery : Base on terms vs. conforme date/NTP

Delivery Term : w/in 15 working days


Payment Term : w/in 15-30 calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	<u>PRE-PACKED HYGIENE KITS</u>			
		<u>A. HYGIENE MATERIALS</u>			
	pack	SOAP, BATHROOM, Antibacterial, Scented, White or Colored, 135g/pack - BIODERM	200	53.50	10,700.00
	bottle	ALCOHOL, Isopropyl, Scented, 70% solution, 500ml - GUARDIAN	200	98.00	19,600.00
	piece	TOOTHBRUSH, Medium Bristles for adult use - COLGATE	200	24.00	4,800.00
	box	TOOTHPASTE, Anti-Cavity Family Toothpaste, Size: atleast 145ml - HAPPEE 150ml	200	114.00	22,800.00
	pack	COTTON ROLL, 50g/packs - CLEENE	200	36.00	7,200.00
	pack	COTTON BUDS, 90 tips/packs - WIPE	200	21.00	4,200.00
	pack	BAGS, SANDO TYPE, Extra Heavy Duty, Large, White, 100pcs/pack - GENERIC	2	320.00	640.00
		<u>B. CONTENT PER PACK</u>			
		1x bottle of Bathroom Soap			
		1x pack of Alcohol			
		1x bottle of Toothbrush			
		1x pack of Toothpaste			
		1x pack of Cotton Roll			
		1x pack of Cotton Buds			
		<u>Total number of pre-packed kits: 200</u>			
		NOTE:			
		>Packed individually using the Sando Bag			
		>Date Needed: September 28, 2021			
		> Delivery Term: To be delivered at DSWD Region 3			
		<u>Purchase of Pre-Packed Hygiene Kits re:</u>			
		For the conduct of "Forum in line with the International Day Families and National Week Celebration" on September 28, 2021.			
Total Amount in Words)		Sixty Nine Thousand Nine Hundred Forty Pesos Only	Grand Total	69,940.00	

The DSWD Region III reserves the right to accept or reject any part of the items/services delivered which are not in accordance with the set specifications. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


 Signature over Printed Name of Supplier

9.15.21
 Date


MARITES M. MARISTELA, CESO III

Signature of Authorized Official

Regional Director

Designation

Fund Cluster : 01Funds Available : 69,940ORS/BURS No. : 9-7702Date of the ORS/BURS: 9/1Amount : 69,940


ANGELICA T. LAFUENTE
 Signature of Chief Accountant/Head of Accounting Division/Unit


PAUL ALBERT T. PARICA