

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

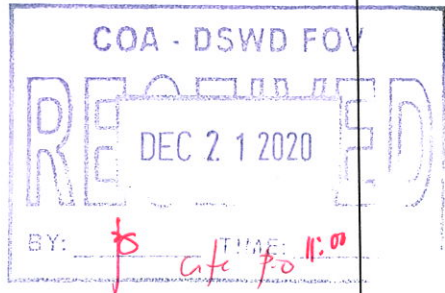
PURCHASE ORDER

| | | | |
|------------|-------------------------------|----------------------|-----------------|
| Supplier: | LEGAZPI JEBSON TRADING | PO. No.: | NF 2010-0300 |
| Address: | Legazpi City | Date: | October 6, 2020 |
| Gentlemen: | | Mode of Procurement: | Shopping |



Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---|----------------------|
| Place of Delivery: DSWD FO V | Payment Term: Charge |
| Date of Delivery: 5 working days upon receipt of Purchase Order | Delivery Term: |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|-------------------------------------|----------|-----------|--------|
| FURNISH OF OFFICE SUPPLIES OF STANDARD SECTION | | | | | |
| 1 | pcs | Stapler with wire remover #35 | 4 | 105.00 | 420.00 |
| 2 | pc | Wired Mouse Optical USB Entry Level | 1 | 128.00 | 128.00 |



| | | |
|------------------------|--|--------|
| Total Amount in Words: | FIVE HUNDRED FORTY EIGHT PESOS ONLY*** | 548.00 |
|------------------------|--|--------|

| | | |
|--------------|--|--------------------------|
| NF 2008-0323 | <p align="center">  ARNEL B. GARCIA, CESO II Regional Director </p> | <p>Very truly yours,</p> |
| Conforme: | <p> LEGAZPI JEBSON TRADING Signature over Printed Name of Supplier  Date </p> | |

| | |
|--|--|
| Funds Available: <p align="center"> LLOYD DRAZEN B. BAS Accountant III </p> | ORS No.: 20-12-06392 Amount: P548 <p align="right"><i>mjmb</i></p> |
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