

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

1945

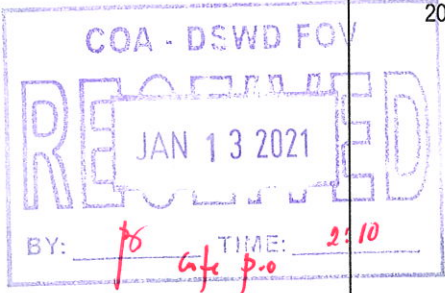
PURCHASE ORDER

Supplier:	MAZAYDE ENTERPRISES	PO. No.	NF 2012-0440
Address:	Sorsogon City	Date	December 02, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery:	RRCY, Sorsogon	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
2	bttl	SUPPLIES OF RRCY SORSOGON dishwashing liquid, at least 250 ml	200	75.00	15,000.00



Total Amount in Words: FIFTEEN THOUSAND PESOS ONLY*** 15,000.00

PR # NF 2009-0375 21 09 2020

Conforme:

Imelda A. Cantuba
MAZAYDE ENTERPRISES

Signature over Printed Name of Supplier

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Date
 01-06-21

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-12-0602
		Amount:	₱15,000