

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

PURCHASE ORDER

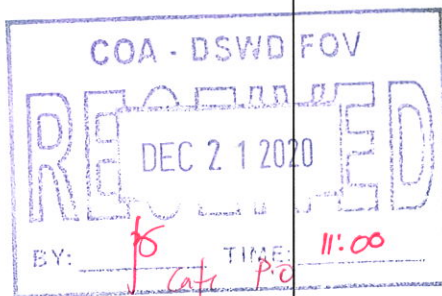
Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.:	NF 2012-0444
Address:	Rizal St., Legazpi City	Date:	December 07, 2020
		Mode of Procurement:	Shopping

1943

Gentlemen:
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:	15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	FOR USE OF PANTAWID STAFFS Storage Box/filing box, dimension: 20x12x11 inches; volume: 70L	157	690.00	108,330.00



PLEASE FORWARD TO PROCUREMENT.
THANK YOU! ☺

Total Amount in Words:	ONE HUNDRED EIGHT THOUSAND THREE HUNDRED THIRTY PESOS ONLY***	108,330.00
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NF 2011-0469 November 17, 2020

Conforme:

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

[Signature]
LEGAZPI GENERAL MERCHANDISE
Signature over Printed Name of Supplier
Date: 12-18-20

PLEASE SIGN

Funds Available:	ORS No.:	2012 - 06308
LLOYD DRAZEN B. BAS Accountant III	Amount:	₱108,330.

[Signature]
LLOYD DRAZEN B. BAS
Accountant III

₱108,330.
[Signature]