

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

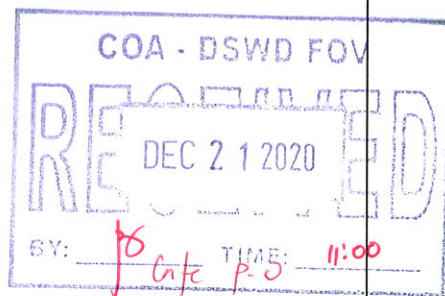
**PURCHASE ORDER**

Supplier:	<b>LEGAZPI GENERAL MERCHANDISE</b>	PO. No.	NF 2012-0457
Address:	Rizal St., Legazpi City	Date:	December 10, 2020
		Mode of Procurement:	Shopping

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		Quantity	Unit Cost	Amount
<b>SUPPLIES OF ARRS</b>					
1	box	White Folder, Legal	2	450.00	900.00
2	pcs	Bond Paper, A4 size	12	165.00	1,980.00




Total Amount in Words:	TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY***	<b>2,880.00</b>
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NF 2011-0479 November 24, 2020

Conforme:

  
**LEGAZPI GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
 12-13-20  
 Date

Very truly yours,

  
**ARNEL B. GARCIA, CESO II**  
 Regional Director

Funds Available:	ORS No.:	2012-06440
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	<u>₱2,880.-</u> <i>mjmb</i>