

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

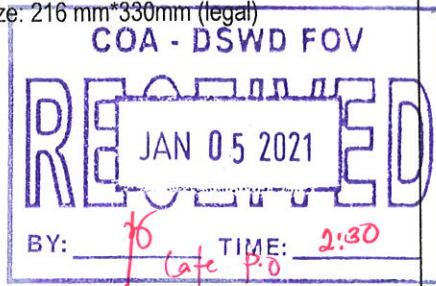
**PURCHASE ORDER**

Supplier:	<b>LEGAZPI GENERAL MDSE.</b>	PO. No.	NF 2012-0469
Address:	Rizal St. Legazpi City	Date	December 16, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF SUPPLIES OF NHTU</b>					
1	pcs	sign pen, blue liquid/ mgel ink, 0.5 mm needle top	99	20.00	1,980.00
5	ream	paper, multicopy, 80 gsm, size: 216 mm*330mm (legal)	50	220.00	11,000.00



Total Amount in Words: **TWELVE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY\*\*\*** **12,980.00**

NF 2011-0462      23 11 2020

Conforme:

  
**LEGAZPI GENERAL MDSE.**  
 Signature over Printed Name of Supplier  
 Date 1/4/21

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

Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.:	<u>20-12-06580</u>
		Amount:	<u>12,980</u>