

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

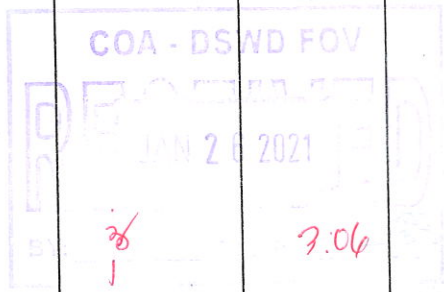
**PURCHASE ORDER**

<b>Supplier:</b>	<b>PHARMAMEDICS MEDICAL EQUIPMENT &amp; SUPPLIES TRADING</b>	<b>PO. No.</b>	NF 2012-0473
<b>Address:</b>	Tagas Daraga Albay	<b>Date</b>	December 16, 2020
<b>Gentlemen:</b>		<b>Mode of Procurement:</b>	Shopping

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

<b>Place of Delivery:</b> DSWD FO V, Buraguis Legazpi City	<b>Payment Term:</b> Charge
<b>Date of Delivery:</b> 10 working days upon receipt of Purchase Order	<b>Delivery Term:</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF PPE'S DURING VALIDATION OF LISTAHANAN 3</b>					
2	bottle	liquid hand sanitizer, 500 ml	100	76.96	7,696.00
4	pcs	facemask (KN95), disposable, respirator, uncalved	1368	15.60	21,340.80



**Total Amount in Words:** TWENTY NINE THOUSAND THIRTY SIX PESOS AND EIGHTY CENTAVOS\*\*\* **29,036.80**

NF 2011-0444      10 11 2020

**Conforme:**

**PHARMAMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING**  
Signature over Printed Name of Supplier

Date: 01/27/2021

Very truly yours,

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

<b>Funds Available:</b>	<b>ORS No.:</b> 20-12-06615
<b>LLOYD DRAZEN B. BAS</b> Accountant III	<b>Amount:</b> 29,036.80