2739

NHTU

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PUREPRINT ADVERTISING & TRADING	PO. No.	NF 2012-0474
Address:	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:	*DSWD FO V, Buraguis Legazpi City*	Payment Term:	Charge
Date of Delivery:	*7-10 working days upon receipt of Purchase Order*	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF PPE'S DURING VALIDATION OF LISTAHANAN 3			
1	bottle	isopropyl alcohol 70%, 500 ml, antiseptic, disinfectant	1342	70.00	93,940.00
		7-10 working days			

COA - DSWD FOV
RECEIVED
JAN 05 2021
BY: late P.O TIME: 2:30

Total Amount in Words:	NINETY THREE THOUSAND NINE HUNDRED FORTY PESOS ONLY***	93,940.00

NF 2011-0444 10 11 2020

Conforme:

FATIMA L. GABIASO
PUREPRINT ADVERTISING & TRADING
Signature over Printed Name of Supplier

1-4-2021
Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 20-12-04613

Amount: 93,940