

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

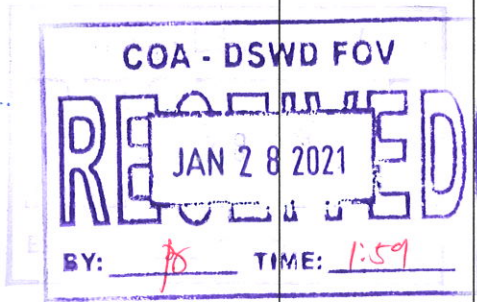
PURCHASE ORDER

Supplier:	TUKURAN TIRE SALE AND GEN. MDSE	PO. No.:	NF 2012-0477
Address:	Legazpi City	Date :	December 17, 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 FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	PURCHASE OF CAR TIRE FOR THE DSWD FO V VEHICLES TOYOTA GRANDIA WITH PLATE NO. SKM-728 Specification: Car Tire, 225/70, R15 A/T 697, Tubeless (delium)	4	5000.00	20,000.00



Total Amount in Words:	TWENTY THOUSAND PESOS ONLY***	20,000.00
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NF 2012-0522 December 07, 2020

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

 TUKURAN TIRE SALE AND GEN. MDSE
 Signature over Printed Name of Supplier
 Date 1/25/21

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-12-00513
		Amount:	₱ 20,000