

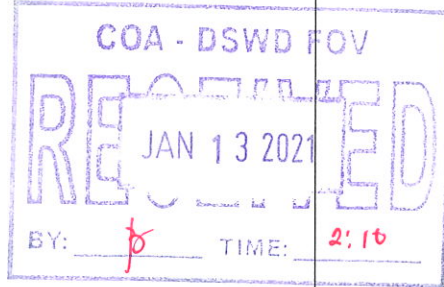
PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MDSE.	PO. No.:	NF 2012-0485
Address:	Rizal St., Legazpi City	Date:	December 18, 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
OFFICE SUPPLIES OF SLP					
1	pc/s	disinfectant mat	2	450.00	900.00
2	bt/s	insecticide (500ml) mortein	4	296.00	1,184.00
3	bt/s	bleach (1L)	4	42.00	168.00
4	bt/s	hand soap (225ml)	10	115.00	1,150.00
5	bt/s	glass cleaner (500ml)	2	147.50	295.00
6	pc/s	broom	5	95.00	475.00
7	pc/s	string mop (heavy duty cotton Mop non-wringing Large)	2	280.00	560.00
8	bt/s	floor cleaner 500ml	2	147.00	294.00




Total Amount in Words:	FIVE THOUSAND TWENTY SIX PESOS ONLY***	5,026.00
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NF 2010-0434 November 10, 2020

Conforme:


 LEGAZPI GENERAL MDSE.
 Signature over Printed Name of Supplier
 1/12/21
 Date


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 2012-07179
		Amount: ₱5,026.00