

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

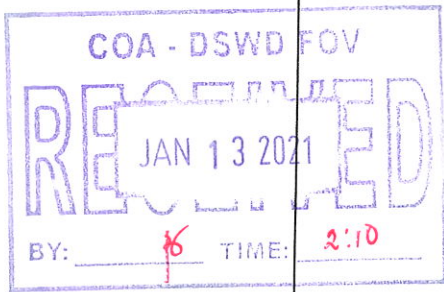
PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.	NF 2012-0488
Address:	Rizal St. Legazpi City	Date	December 18, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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>15 working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF SUPPLIES OF PSD-CBS STAFF					
5	pack	folder, L-type, A4 50 pieces per pack	4	200.00	800.00
7	pack	folder tagborad A4, 100 pieces per pack	2	370.00	740.00
13	piece	philippine national flag, 3*5 nylon	3	120.00	360.00
16	piece	stamp pad ink, Felt pad, mion 60mm * 100mm	2	25.00	50.00
18	rolls	tape, masking 24mm, 50meters length	6	31.50	189.00
19	rolls	tape masking, 48 mm, 50 meters length	6	63.00	378.00
21	piece	staple remover, plier type	8	20.00	160.00
23	tube	cutter blade, heavy duty cutter, 10 pcs per tube	2	15.00	30.00



Total Amount in Words: **TWO THOUSAND SEVEN HUNDRED SEVEN PESOS ONLY***** 2,707.00

NF 2011-0457 23 11 2020

Conforme:

[Signature]
LEGAZPI GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 01/12/21
 Date

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:

[Signature]
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: 2072-07017
 Amount: 2,707