

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

PURCHASE ORDER

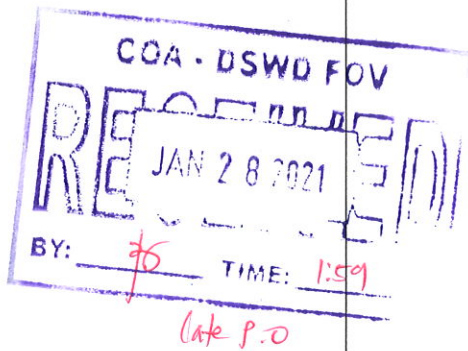
1693

Supplier:	LEGAZPI JEBSON TRADING	PO. No.	NF 2012-0490
Address:	Magallanes 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:	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	pack	FOR THE USE AND IMPLEMENTATION OF UCT Ace A4 Clear Vinyl 5s/pack for A4 size documents (5's pvc cover+G15:G34r)	20	50.00	1,000.00



Total Amount in Words:	ONE THOUSAND PESOS ONLY***	1,000.00
------------------------	----------------------------	----------

NF 2011-0463 November 23, 2020

Conforme:	<p><i>[Signature]</i> LEGAZPI JEBSON TRADING Signature over Printed Name of Supplier Date: 1/28/21</p>	<p><i>[Signature]</i> ARNEL B. GARCIA, CESO II Regional Director</p>
-----------	--	---

Funds Available:	<p><i>[Signature]</i> LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: 20-12-07173</p> <p>Amount: ₱1,000</p>
------------------	---	---