

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

PURCHASE ORDER

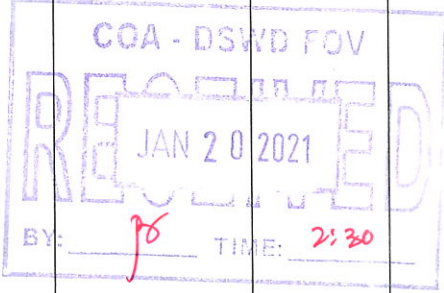
1695

Supplier:	LEGAZPI GENERAL MDSE.	PO. No.	NF 2012-0492
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
FOR THE USE AND IMPLEMENTATION OF UCT					
1	piece	Data file box, made of chipboard with close ends color: yellow - 60pcs green- 60pcs orange - 40pcs Violet- 40pcs blue- 40pcs maroon- 40pcs	380	115.00	43,700.00
2	roll	tape, masking width: 48mm 2"	15	63.00	945.00
3	roll	tape, masking width: 24mm 1"	10	31.50	315.00
4	roll	tape, transparent, width: 48 mm (± 1mm) 2"	5	20.00	100.00
5	roll	tape, transparent, width: 24 mm (± 1mm) 1"	5	12.00	60.00
6	pc	spiral plastic com ring binder, size: 12mm x 1.2 m (.5inch)	20	10.00	200.00



Total Amount in Words:	FORTY FIVE THOUSAND THREE HUNDRED TWENTY PESOS ONLY***	45,320.00
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NF 2011-0463	November 23, 2020
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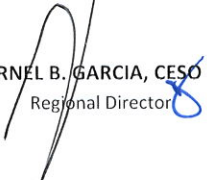
Conforme:



LEGAZPI GENERAL MDSE.
Signature over Printed Name of Supplier

Date 1/19/21

ARNEL B. GARCIA, CESO II
Regional Director



Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-12-04774
		Amount:	P 45,320