

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

PURCHASE ORDER

Supplier:	LEGAZPI POWER UP CONST. SUPPLY CORP	PO. No.	NF 2012-0499
Address:		Date	December 21, 2020
		Mode of Procurement:	SHOPPING

Gentlemen:
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>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		'FOR USE AT DSWD FOV, OCR RE-WIRING OF ELECTRICSL CONNECTIONS			
1	box	electrical wire, THHN, #10	2	5,530.50	11,061.00
2	box	electrical wire THHN, #12	2	3,614.00	7,228.00
3	box	electrical wire THHN, #14	1	2,464.25	2,464.25
6	rolls	electrical tape, big	5	39.00	195.00

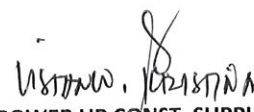
COA - DSWD FOV


RECEIVED

JAN 25 2021

BY: *[Signature]* TIME: 1:30

Total Amount in Words:	TWENTY THOUSAND NINE HUNDRED FORTY EIGHT PESOS AND TWENTY FIVE CENTAVOS***	20,948.25
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NF 2012-0528	17 12 2020	
Conforme: <div style="text-align: center;">  LEGAZPI POWER UP CONST. SUPPLY CORP Signature over Printed Name of Supplier </div>		Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
		Date <u>1/25/21</u>

Funds Available: <div style="text-align: center;">  LLOYD DRAZEN B. BAS Accountant III </div>	ORS No.: <u>20-12-07180</u> Amount: <u>₱ 20,948.25</u>
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