

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

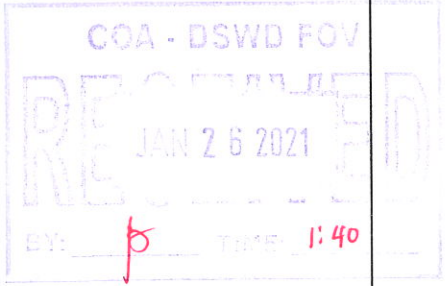
PURCHASE ORDER

Supplier:	UNICO TRADING	PO. No.	NF 2012-0500
Address:	Legazpi city	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:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
		'FOR USE AT DSWD FOV, OCR RE-WIRING OF ELECTRICSL CONNECTIONS			
4	pcs	PVC moulding white3/4	15	61.50	922.50
7	pcs	duplex outlet	10	116.60	1,166.00
8	pcs	utility box, surface type	10	31.80	318.00



Total Amount in Words:	TWO THOUSAND FOUR HUNDRED SIX PESOS AND FIFTY CENTAVOS***	2,406.50
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NF 2012-0528 17 12 2020

Conforme:



UNICO TRADING
Signature over Printed Name of Supplier

Date: 1/25/21

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-12-07175
		Amount: ₱2,406.50