

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

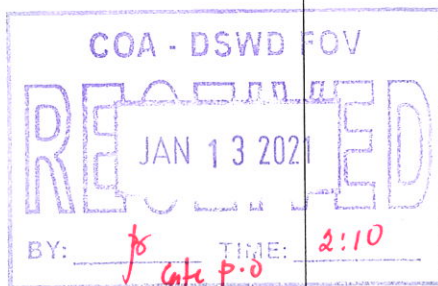
PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MDSE.	PO. No.:	NF 2012-0502
Address:	Rizal St., Legazpi City	Date:	December 22, 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
1	bottle	PURCHASE OF SUPPLIES FOR THE DEAF AWARENESS WEEK CELEBRATION alcohol, 70% solution(any brand) antiseptic disinfectant/250 ml	75	60.75	4,556.25



Total Amount in Words: FOUR THOUSAND FIVE HUNDRED FIFTY SIX PESOS AND TWENTY FIVE CENTAVOS*** 4,556.25

NF 2012-0524 December 17, 2020

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

[Signature]
LEGAZPI GENERAL MDSE.

Signature over Printed Name of Supplier

12-21-2020

Date

Funds Available:

[Signature]
LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

Amount: