

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

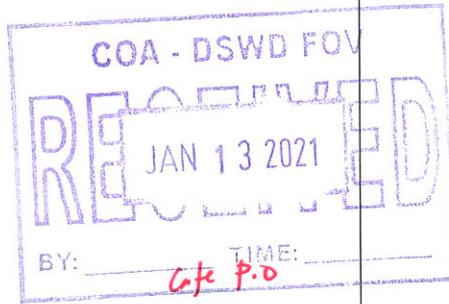
PURCHASE ORDER

Supplier:	LEGAZPI JEBSON TRADING	PO. No.:	NF 2012-0503
Address:	Magallanes 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
PURCHASE OF SUPPLIES FOR THE DEAF AWARENESS WEEK CELEBRATION					
1	pcs	ecobag size: large, assorted colors per 1 pc (big)	75	15.00	1,125.00
2	pcs	soap, bath (any brand) safeguard 65g	150	25.00	3,750.00



Total Amount in Words:	FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS ONLY***	4,875.00
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NF 2012-0524 December 17, 2020

Conforme:



LEGAZPI JEBSON TRADING
Signature over Printed Name of Supplier

Date 11/8/21



ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	ORS No.:	20-12-07207
LLOYD DRAZEN B. BAS Accountant III	Amount:	P 4,875