

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

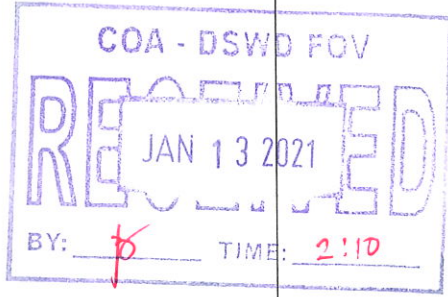
**PURCHASE ORDER**

Supplier:	<b>LEGAZPI GENERAL MDSE.</b>	PO. No.:	NF 2012-0505
Address:	Rizal St., Legazpi City	Date :	December 22, 2020
		Mode of Procurement:	<i>Shopping</i>

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:	Fifteen (15) working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLIES FOR RPMO AND SLP</b>					
1	pcs	disinfectant mat	6	450.00	2,700.00
2	bt/s	bleach (1L)	10	42.00	420.00
3	bt/s	glass cleaner (500ml)	2	146.00	292.00
4	bt/s	fabric conditioner 900ml	20	195.00	3,900.00
5	pcs	broom	10	120.00	1,200.00
6	pcs	pail (large)	10	280.00	2,800.00
7	rolls	tissue paper, bathroom, 4 rolls per pack 12rls/pack 2 ply	25	120.00	3,000.00



Total Amount in Words:	FOURTEEN THOUSAND THREE HUNDRED TWELVE PESOS ONLY***	14,312.00
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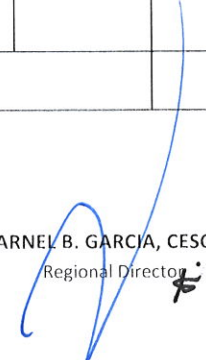
NF 2012-0518      December 17, 2020

Conforme:



LEGAZPI GENERAL MDSE.  
Signature over Printed Name of Supplier  
Date: 1/12/21

ARNEL B. GARCIA, CESO II  
Regional Director



Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>2012-07196</u>
		Amount:	<u>14,312</u>