

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

PURCHASE ORDER

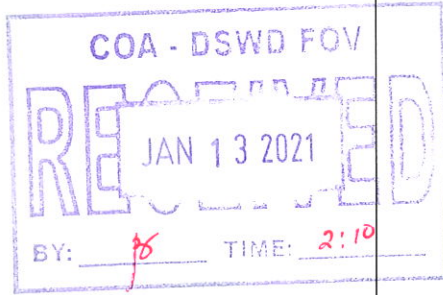
975

Supplier:	MEDACE PHARMACEUTICALS	PO. No.:	NF 2012-0507
Address:	Rizal, Old Albay	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
SUPPLIES FOR RPMO AND SLP					
1	pcs	thermal scanner	10	3,036.00	30,360.00
2	box/s	medical gloves, 100 pcs	20	719.00	14,380.00



Total Amount in Words:	FORTY FOUR THOUSAND SEVEN HUNDRED FORTY PESOS ONLY***	44,740.00
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NF 2012-0518	December 17, 2020
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Conforme:

 MEDACE PHARMACEUTICALS Signature over Printed Name of Supplier 1-12-21 Date	ARNEL B. GARCIA, CESO II Regional Director
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Funds Available:	LLOYD BRAZEN B. BAS Accountant III	ORS No.:	20-12-07203
		Amount:	44,740