PURCHASE ORDER

Department of Social Welfare and Development Buraguis, Legazpi City Agency

upplier: KC BUILDING			P.O. No. : NF 2101-0010		
Address:			Date :	January 4, 2021 Lease of Real Property	
TIN :			Mode of Prod	curement:	& Venue
Gentleme	n:				
Please	furnish this C	Office the following articles subject to the terms and conditions contained	herein:		
Place of Delivery: Quezon S., Polvorista, Sorsogon City			Payment Term: Charge		
ate of Deliver	T	January to March 2021	Delivery Term:	Unit Cont	Amount
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	mos	distinct meters for power and water connections, window	3 - DSVVD AR 19 202 TIME:	30,000.00	90,000.00
			1	<u> </u>	
Total Amount in Words: NINETY THOUSAND PESOS ONLY***				90,000.00	
PR # NF2012-0626 Conforme:		KC BUILDING Signature over Printed Name of Supplier Date 3 12 2021	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director,		
Funds Available:		1/	ORS No.:		21-03-00628
		LLOYD DRAZEN B. BAS			21-03-00628 90,000
		Accountant III	Amount:		fton
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