

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

PURCHASE ORDER

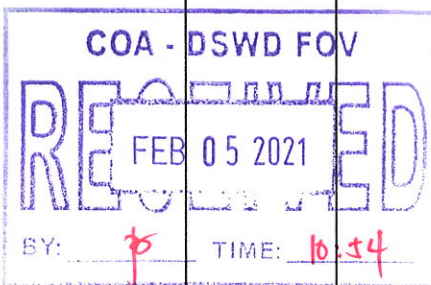
562

Supplier:	LEGAZPI POWER UP CONST. SUPPLY CORP.	PO. No.	NF 2101-0022
Address:	Rizal St., Legazpi City	Date:	January 29, 2021
		Mode of Procurement:	Shopping

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	5 Working days upon receipt of Purchase Order	Delivery Term:	

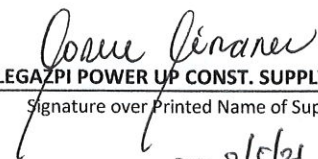
Item No.	Unit		Quantity	Unit Cost	Amount
1	meter	PURCHASE OF ELECTRICAL MATERIALS (NEEDED FOR VACUUM SEALER) Royal Cord #10 (3W), Duraflex 8	50	162.25	8,112.50




Total Amount in Words:	EIGHT THOUSAND ONE HUNDRED TWELVE PESOS AND FIFTY CENTAVOS ONLY***	8,112.50
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NF 2012-0552 (2021) January 5, 2021

Conforme:


LEGAZPI POWER UP CONST. SUPPLY CORP.
 Signature over Printed Name of Supplier
 Date 2/5/21

Very truly yours,

ARNEL B. GARCIA, CESQ II
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-02-00217
		Amount:	8,112.50

PLEASE SIGN