

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

PURCHASE ORDER

Supplier:	UNICO TRADING	PO. No.	NF 2101-0023
Address:	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	PURCHASE OF ELECTRICAL MATERIALS (NEEDED FOR VACUUM SEALER) C.B 60 AMP with case	1	675.00	675.00


COA - DSWD FOV
RECEIVED
FEB 05 2021
BY: [Signature] TIME: 10:54

Total Amount in Words:	SIX HUNDRED SEVENTY FIVE PESOS ONLY***	675.00
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NF 2012-0552 (2021) January 5, 2021

Conforme:


 Very truly yours,
ARNEL B. GARCIA, CESO II
 Regional Director


UNICO TRADING
 Signature over Printed Name of Supplier

Date: 2/5/21

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-02-00208
		Amount:	675