

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

**PURCHASE ORDER**

Supplier:	<b>ALBAY GAS CORP</b>	PO. No.	NF 2101-0033
Address:	Purok 6, Salvacion, Daraga, Albay	Date :	February 10, 2021
		MOP:	SHOPPING

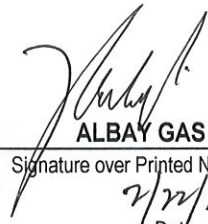
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	HAVEN, Nasisi, Ligao	Payment Term:	Charge
Date of Delivery:	five (5) days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	tanks	<b>PURCHASE OF COOKING GAS FOR HAVEN WOMEN AND GIRLS RESIDENTS</b>  Cooking Gas, 11 Kg  <i>Note:</i> Delivery on Monthly basis 7 tanks Billing on Monthly basis Supplier will provide tanks	84	880.00	73,920.00



Total Amount in Words:	SEVENTY THREE THOUSAND NINE HUNDRED TWENTY PESOS ONLY***	73,920.00
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NF 2012-0611	5 01 2021	
Conforme:	 <b>ALBAY GAS CORP</b> Signature over Printed Name of Supplier 2/10/21 Date	Very truly yours, <b>ARNEL B. GARCIA, CESO II</b> Regional Director

Funds Available:	 <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: 21-02-00324 Amount: ₱73,920 <i>fesn</i>
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