

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

2022

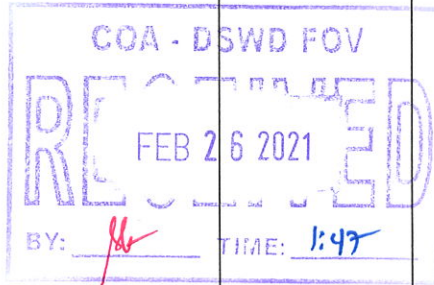
PURCHASE ORDER

| | | | |
|------------|--------------------------------|----------------------|-------------------|
| Supplier: | TCL MERCHANDISE BROKERAGE INC. | PO. No.: | NF 2102-0038 |
| Address: | Peñaranda St., Legazpi City | Date : | February 10, 2021 |
| Gentlemen: | | Mode of Procurement: | Shopping |

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 |
|----------|-------|--|----------|-----------|----------|
| 1 | piece | PURCHASE OF COOKING SUPPLIES OF HAVEN Casserole pot Stainless Medium Size | 4 | 719.75 | 2,879.00 |



Note: for pick up

| | | |
|------------------------|---|----------|
| Total Amount in Words: | TWO THOUSAND EIGHT HUNDRED SEVENTY NINE PESOS ONLY*** | 2,879.00 |
|------------------------|---|----------|

NF 2012-0613(2021) January 5, 2021

Conforme:

[Signature]
 TCL MERCHANDISE BROKERAGE INC.
 Signature over Printed Name of Supplier
 Date: 2/10/2021

[Signature]
 ARNEL B. GARCIA, CESO II
 Regional Director

| | | | |
|------------------|---------------------------------------|----------|-------------|
| Funds Available: | LLOYD DRAZEN B. BAS Accountant III | ORS No.: | 21-02-00796 |
| | | Amount: | ₱ 2,879 |