

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

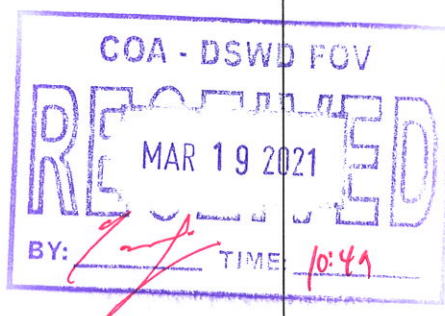
PURCHASE ORDER

Supplier:	LEGAZPI JEBSON TRADING	PO. No.	NF 2103-0047
Address:	Legazpi City	Date :	March 1, 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 FOV, Rawis, 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
CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2021					
1	pcs	steno notebook (40lvs)	237	12.00	2,844.00
2	pcs	marker, black (broad)	40	35.00	1,400.00
Note: Confirmed by DBM as per February 1, 2021 transmittal					



Total Amount in Words:	FOUR THOUSAND TWO HUNDRED FORTY FOUR PESOS ONLY***	4,244.00
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NF 2012-0562 (2021) February 8, 2021

Conforme:

LEGAZPI JEBSON TRADING

Signature over Printed Name of Supplier

Date

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	ORS No.:	21-03-00706
LLOYD DRAZEN B. BAS Accountant III	Amount:	₱4,244

cmua