

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

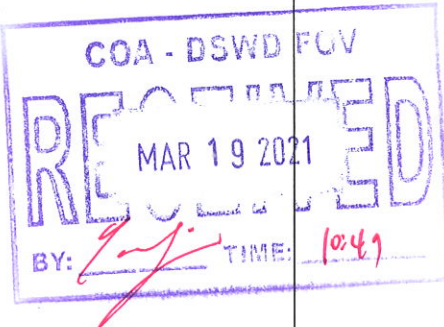
PURCHASE ORDER

1354

Supplier:	LEGAZPI JEBSON TRADING	PO. No.:	NF 2103-0048
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
PROGRAM IMPLEMENTATION REVIEW OF SFP 2021					
1	pcs	Steno notebook ,40 leaves	130	12.00	1,560.00
2	pcs	marker, black (broad)	35	35.00	1,225.00
<p>Note: Confirmed by DBM as per February 1, 2021 transmittal</p> 					

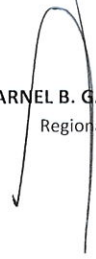
Total Amount in Words:	TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS ONLY***	2,785.00
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NF 2012-0561 (2021) February 8, 2021

Conforme:



LEGAZPI JEBSON TRADING
Signature over Printed Name of Supplier
Date



ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	2103-00699
		Amount:	₱2,785.-