Note: Confirmed by DBM as per February 1, 2021 transmittal  COA - DSWD FGV  MAR 1 9 2021  BY:  TIME: (014)	•					SFP
Supplier: LEGAZPI JEBSON TRADING Address: Legazpi City Rease for livery: Please for initial this Office the following articles subject to the teyrns and conditions contained herein: Please for levery: Five Story of City Reavis (Livery): Five Stor	/			E V		
Supplier: Legazpi City Mode of Procurement: Shopping Please furnish this Office the following articles subject to the tegins and conditions contained herein: Please of Delivery: Please of Delivery: Five City Shopping Please furnish this Office the following articles subject to the tegins and conditions contained herein: Please of Delivery: Five City For City For City For Charge Delivery Term: Deliv		Magnolia Street, PBN- Burag	uis, Legazpi City, Albay			
LegazPi JEBSON TRADING   Date   March 1, 2021		PURCHASE ORDER	ł			1
Please furnish this Office the following articles subject to the tyres and conditions contained herein:   Please furnish this Office the following articles subject to the tyres and conditions contained herein:   Please furnish this Office the following articles subject to the tyres and conditions contained herein:   Please furnish this Office the following articles subject to the tyres and conditions contained herein:   Post			Date :	Ma	arch 1, 2021	
Place of Delivery:    Date of Delivery:   Five (5) working days upon receipt of Purchase Order   Delivery Term:   Them No.   Unit   Description   Quantity   Unit Cost   Amount						-2
Date of Delivery:    Rem No.   Unit   Description   Quantity   Unit Cost   Amount					Charge	
Total Amount in Words:    Market   Mark					charge	
PROGRAM IMPLEMENTATION REVIEW OF SFP 2021  pcs Steno notebook, 40 leaves marker, black (broad)  Note: Confirmed by DBM as per February 1, 2021 transmittal  COA - DSWD FGV  MAR 1 9 2021  TIME: (041)  Total Amount in Words:  Two THOUSAND SEVEN HUNDRED EIGHTY FIVE PEROS ONLY***				Unit Cost	Amount	
Steno notebook, 40 leaves marker, black (broad)  Note: Confirmed by DBM as per February 1, 2021 transmittal  COA - DSWD FGV  BY: TIME: (014)  Total Amount in Words:  TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE PEROS ONLY***	m No. Unit		Quantity	Offic Cost	Amount	
Note: Confirmed by DBM as per February 1, 2021 transmittal  COA - DSWD FCV  MAR 1 9 2021  BY:  Total Amount in Words:  Two THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS ONLY***		PROGRAM IMPLEMENTATION REVIEW OF SFP 2021				
Total Amount in Words:  Total Amount in Words:  Total Amount in Words:  Total Amount in Words:				100		1,560.00
Total Amount in Words:  Total Amount in Words:  TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE PEROS ONLY***		Note: Confirmed by DBM as per February 1, 2021 transmittal				
Total Amount in Words:  TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS ONLY***	*	MAR 19 20	1041			
Total Amount in Words:  TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS ONLY***						
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III TYO CO.		TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE	E PESOS ONLY***	1		2,785.00
NF 2012-0561 (2021) February 8, 2021			- 7000 01121			-//
Conforme:  ARNEL B. GARCIA, CESO II Region al Directory		1 1001day 0, 2021	A		or	

LEGAZPI JEBSON TRADING

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS Accountant III

ORS No.:

\$103-0<u>8699</u> \$2.785.\_

Amount: