

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGIONAL OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

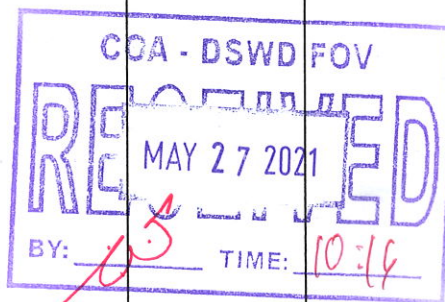
798

Supplier:	LEGAZPI JEBSON TRADING	PO. No.:	NF 2105-0189
Address:	Magallanes St, Legazpi City	Date:	May 05, 2021
Gentlemen:		Mode of Procurement:	Shopping

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



Place of Delivery:	3rd Floor, PAGIBIG Bldg., KALAHI CIDSS Office	Payment Term:	Charge
Date of Delivery:	5 working days upon the receipt of approved PO	Delivery Term:	15-30 days after the activity


Item No.	Unit		Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR PAMANA RPMO USE					
1	piece	SIGNPEN, BLACK, LIQUID / GEL INK, 0.5MM NEEDLE TIP (MY GEL)	62	19.80	1,227.60



Total Amount in Words:	One Thousand Two Hundred Twenty Seven Pesos and Sixty Centavos	1,227.60
------------------------	--	----------

PR #: NF 2104-0143

Conforme:	<p style="text-align: center;">  LEGAZPI JEBSON TRADING Signature over Printed Name of Supplier Date: 5/25/21 </p>	<p style="text-align: right;"> Very truly yours,  LEO L. QUINTILLA Regional Director </p>
-----------	---	--

Funds Available:	<p style="text-align: center;">  LLOYD DRAZEN B. BAS Accountant III </p>	<p>ORS No.: 2/05-02355</p> <p>Amount: ₱ 1,227.60</p>
------------------	--	--