

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

PURCHASE ORDER

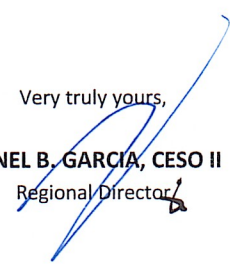
Supplier:	MAZAYDE ENTERPRISES	PO. No.	NF 2012-0440
Address:	Sorsogon City	Date	December 02, 2020
		Mode of Procurement:	Shopping

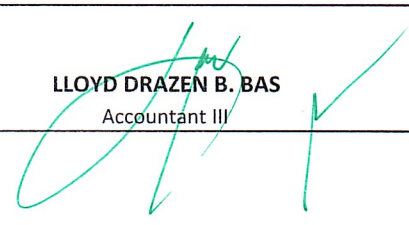
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>RRCY, Sorsogon</u>	Payment Term: Charge
Date of Delivery: <u>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	bttl	SUPPLIES OF RRCY SORSOGON dishwashing liquid, at least 250 ml	200	75.00	15,000.00

Total Amount in Words:	FIFTEEN THOUSAND PESOS ONLY***	15,000.00
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PR # NF 2009-0375	21 09 2020	<p>Conforme:</p> <p align="center">MAZAYDE ENTERPRISES _____ Signature over Printed Name of Supplier</p> <p align="center">Date</p>	<p align="right">Very truly yours, ARNEL B. GARCIA, CESO II Regional Director</p> 
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<p>Funds Available:</p> <p align="center">LLOYD DRAZEN B. BAS Accountant III</p> 	<p>ORS No.: <u>20-12-06078</u></p> <p>Amount: <u>₱ 15,000</u></p>
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