

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.:	NF 2012-0444
Address:	Rizal St., Legazpi City	Date:	December 07, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery: DSWD FO V	Payment Term: Charge
Date of Delivery: 15 working days upon receipt of Purchase Order	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	FOR USE OF PANTAWID STAFFS Storage Box/filing box, dimension: 20x12x11 inches; volume: 70L	157	690.00	108,330.00

Total Amount in Words:	ONE HUNDRED EIGHT THOUSAND THREE HUNDRED THIRTY PESOS ONLY***	108,330.00
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NF 2011-0469 November 17, 2020

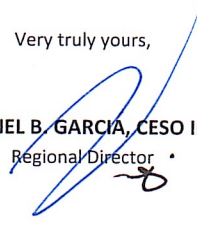
Conforme:

LEGAZPI GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Date

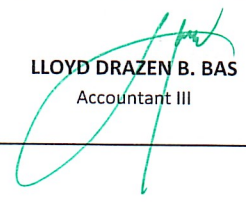
Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director



Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III



ORS No.: 20-12-06368

Amount: ₱108,330

msjmb