

# PURCHASE ORDER

Supplier:	<b>LEGAZPI GENERAL MERCHANDISE</b>	PO. No.:	NF 2012-0457
Address:	Rizal St., Legazpi City	Date:	December 10, 2020
		Mode of Procurement:	Shopping

2148

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
<b>SUPPLIES OF ARRS</b>					
1	box	White Folder, Legal	2	450.00	900.00
2	pcs	Bond Paper, A4 size	12	165.00	1,980.00

Total Amount in Words:	TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY***	<b>2,880.00</b>
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NF 2011-0479      November 24, 2020

<p>Conforme:</p> <p style="text-align: center;"><b>LEGAZPI GENERAL MERCHANDISE</b></p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p style="font-size: 1.2em; color: green;"><i>[Signature]</i></p> <p><b>ARNEL B. GARCIA, CESO II</b> Regional Director</p>
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<p>Funds Available:</p> <p style="text-align: center;"><b>LLOYD DRAZEN B. BAS</b> Accountant III</p> <p style="color: green; font-size: 1.5em;"><i>[Signature]</i></p>	<p>ORS No.: <span style="color: green; font-size: 1.2em;">2012-06440</span></p> <p>Amount: <span style="color: green; font-size: 1.2em;">₱ 2,880.-</span></p> <p style="text-align: right; font-size: 0.8em;"><i>mjm6</i></p>
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