

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

PURCHASE ORDER

Supplier:	PHARMAMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING	PO. No.	NF 2012-0473
Address:	Tagas Daraga Albay	Date	December 16, 2020
		Mode of Procurement:	Shopping

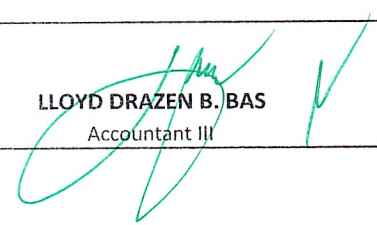
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term: Charge
Date of Delivery: <u>10 working days upon receipt of Purchase Order</u>	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF PPE'S DURING VALIDATION OF LISTAHANAN 3					
2	bottle	liquid hand sanitizer, 500 ml	100	76.96	7,696.00
4	pcs	facemask (KN95), disposable, respirator, uncalved	1368	15.60	21,340.80

Total Amount in Words:	TWENTY NINE THOUSAND THIRTY SIX PESOS AND EIGHTY CENTAVOS***	29,036.80
------------------------	--	------------------

NF 2011-0444	10 11 2020	
Conforme:		Very truly yours,  ARNEL B. GARCIA, CESO II Regional Director
<u>PHARMAMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING</u> Signature over Printed Name of Supplier		
Date		

Funds Available:	ORS No.:
 LLOYD DRAZEN B. BAS Accountant III	20-12-06615 Amount: 29,036.80