		DEPARTMENT OF SOCIAL WELFARE AND  Magnolia Street, Pl				
		PURCHASE C	RDFR			
		I GILOTIAGE G		PO. No.	NF 201	12-0474
Supplier:		PUREPRINT ADVERTISING & TRADING		Date		
Address:		Legazpi City		Mode of Procurement:	December 16, 2020 Shopping	
Gentlemen:		Loguzpi ony		Wode of Froduction.	0110	PPING
	nish this Office	e the following articles subject to the terms and conditions contained h	nerein:			
Place of Delivery:		DSWD FO V, Buraguis Legazpi City		Payment Term:	Charge	
Date of Delivery:		7-10 working days upon receipt of Purchase Order		Delivery Term:		
Item No.	Unit			Quantity	Unit Cost	Amount
		PURCHASE OF PPE'S DURING VALIDATION OF LISTAHA	ANAN 3			
1	bottle	isopropyl alcohol 70%, 500 ml, antiseptic, disinfectant	•	1342	70.00	93,940.00
		7-10 working days				
Total Amount NINETY THREE THOUSAND NINE HUNDRED FORTY		NDRED FORTY	PESOS ONLY***		93,940.00	
	Nords:	PUREPRINT ADVERTISING & TRADING Signature over Printed Name of Supplier Date		ARNE	/ery truly yours,  B. GARCIA, CE egional Director	SO II
Funds Available:		LLOYD DRAZEN B. BAS		ORS No.:	2	0-12-06619 93.980
		Accountant III		Amount:		93900