

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Sorsogon

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MDSE.	PO. No.	NF 2012-0485
Address:	Rizal St., Legazpi City	Date :	December 18, 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 FOV, Buraguis, Legazpi City	Payment Term:	Charge		
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES OF SLP					
1	pc/s	disinfectant mat	2	450.00	900.00
2	btl/s	insecticide (500ml) mortein	4	296.00	1,184.00
3	btl/s	bleach (1L)	4	42.00	168.00
4	btl/s	hand soap (225ml)	10	115.00	1,150.00
5	btl/s	glass cleaner (500ml)	2	147.50	295.00
6	pc/s	broom	5	95.00	475.00
7	pc/s	string mop (heavy duty cotton Mop non-wringing Large)	2	280.00	560.00
8	btl/s	floor cleaner 500ml	2	147.00	294.00

Total Amount
in Words:

FIVE THOUSAND TWENTY SIX PESOS ONLY***

5,026.00

NF 2010-0434 November 10, 2020

Conforme:



ARNEL B. GARCIA, CESO II
Regional Director

LEGAZPI GENERAL MDSE.

Signature over Printed Name of Supplier

Date

Funds Available:



LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

7012-07179

Amount:

₱ 5,026.00