

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

PURCHASE ORDER

Supplier:	LEGAZPI JEBSON TRADING	PO. No.	NF 2012-0490
Address:	Magallanes 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:

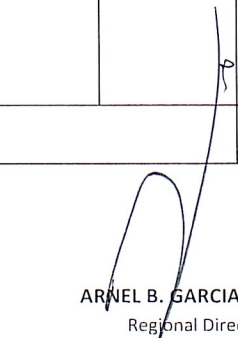
Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
FOR THE USE AND IMPLEMENTATION OF UCT					
1	pack	Ace A4 Clear Vinyl 5s/pack for A4 size documents (5's pvc cover+G15:G34r)	20	50.00	1,000.00

Total Amount in Words:	ONE THOUSAND PESOS ONLY***	1,000.00
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NF 2011-0463 November 23, 2020

Conforme:


ARNEL B. GARCIA, CESO II
 Regional Director

LEGAZPI JEBSON TRADING
 Signature over Printed Name of Supplier

 Date

Funds Available:	ORS No.:	<u>20-12-07173</u>
 LLOYD DRAZEN B. BAS Accountant III	Amount:	<u>P51,000</u>