

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

**PURCHASE ORDER**

Supplier:	<b>LEGAZPI GENERAL MDSE.</b>	PO. No.	NF 2012-0492
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
<b>FOR THE USE AND IMPLEMENTATION OF UCT</b>					
1	piece	Data file box, made of chipboard with close ends color: yellow - 60pcs      green- 60pcs orange - 40pcs      Violet- 40pcs blue- 40pcs      maroon- 40pcs	380	115.00	43,700.00
2	roll	tape, masking width: 48mm 2"	15	63.00	945.00
3	roll	tape, masking width: 24mm 1"	10	31.50	315.00
4	roll	tape, transparent, width: 48 mm (± 1mm) 2"	5	20.00	100.00
5	roll	tape, transparent, width: 24 mm (± 1mm) 1"	5	12.00	60.00
6	pc	spiral plastic com ring binder, size: 12mm x 1.2 m (.5inch)	20	10.00	200.00

Total Amount in Words:	FORTY FIVE THOUSAND THREE HUNDRED TWENTY PESOS ONLY***	45,320.00
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NF 2011-0463      November 23, 2020

Conforme:

  
**ARNEL B. GARCIA, CESO II**  
 Regional Director

LEGAZPI GENERAL MDSE.  
 Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-12-07176
 <b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	₱45,320