		DEFMENT OF SOCIAL WELFARE AND DEVELO Magnolia Street, PBN- Burag		V	
c		PURCHASE ORDER	PO. No.		012-0493
Supplier: Address:		MEDACE PHARMACEUTICALS	Date :		er 18, 2020
Gentleme		Rizal St., Old Albay	Mode of Procurement:	Snop	ping
		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
		IN SUPPORT TO THE PREVENTION AND CONTROL OF COVID-19 IN THE WORKPLACE			
1	box	Surgical Facemask, 3 ply	211	84.00	17,724.00
	Jon	Caligodi i acomban, o pij	211	04.00	17,724.00
Total Amount in Words:		SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY FOUR PESOS ONLY*** 17,72			17,724.0
NF 2	011-0494	December 02, 2020			/
Conform	e:		AF	RNEL B. GARCIA, CE	SO II
			/	, regional bilector	
		MEDACE PHARMACEUTICALS Signature over Printed Name of Supplier	_		
		Date			

Funds Available:

LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

Amount:

20-12-00096