

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

2343

PURCHASE ORDER

Supplier:	LEGAZPI POWER UP CONST. SUPPLY CORP	PO. No.	NF 2012-0499
Address:		Date	December 21, 2020
		Mode of Procurement:	SHOPPING

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		'FOR USE AT DSWD FOV, OCR RE-WIRING OF ELECTRICSL CONNECTIONS			
1	box	electrical wire, THHN, #10	2	5,530.50	11,061.00
2	box	electrical wire THHN, #12	2	3,614.00	7,228.00
3	box	electrical wire THHN, #14	1	2,464.25	2,464.25
6	rolls	electrical tape, big	5	39.00	195.00

Total Amount in Words:	TWENTY THOUSAND NINE HUNDRED FORTY EIGHT PESOS AND TWENTY FIVE CENTAVOS***	20,948.25
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NF 2012-0528	17 12 2020
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Conforme:

LEGAZPI POWER UP CONST. SUPPLY CORP
Signature over Printed Name of Supplier

Date

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>20-12-07180</u>
		Amount:	<u>₱20,948.25</u>