

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

23,42

Supplier:	UNICO TRADING	PO. No.	NF 2012-0500
Address:	Legazpi city	Date	December 21, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
		'FOR USE AT DSWD FOV, OCR RE-WIRING OF ELECTRICSL CONNECTIONS			
4	pcs	PVC moulding white3/4	15	61.50	922.50
7	pcs	duplex outlet	10	116.60	1,166.00
8	pcs	utility box, surface type	10	31.80	318.00

Total Amount
in Words:

TWO THOUSAND FOUR HUNDRED SIX PESOS AND FIFTY CENTAVOS***

2,406.50

NF 2012-0528

17 12 2020

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director
UNICO TRADING

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

20-12-07175

Amount:

P2,406.50