

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

PURCHASE ORDER

3257

| | | | |
|-----------|-------------------------|----------------------|-------------------|
| Supplier: | LEGAZPI GENERAL MDSE. | PO. No. | NF 2012-0502 |
| Address: | Rizal St., Legazpi City | Date : | December 22, 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 |
|----------|--------|---|----------|-----------|----------|
| 1 | bottle | PURCHASE OF SUPPLIES FOR THE DEAF AWARENESS WEEK CELEBRATION alcohol, 70% solution(any brand) antiseptic disinfectant/250 ml | 75 | 60.75 | 4,556.25 |

| | | |
|------------------------|--|----------|
| Total Amount in Words: | FOUR THOUSAND FIVE HUNDRED FIFTY SIX PESOS AND TWENTY FIVE CENTAVOS*** | 4,556.25 |
|------------------------|--|----------|


NF 2012-0524 December 17, 2020

Conforme:

LEGAZPI GENERAL MDSE.
Signature over Printed Name of Supplier

Date

ARNEL B. GARCIA, CESO II
Regional Director



| | | |
|---------------------------------------|----------|-------|
| Funds Available: | ORS No.: | _____ |
| LLOYD DRAZEN B. BAS Accountant III | Amount: | _____ |