

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

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MDSE.	PO. No.	NF 2012-0505
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:	Fifteen (15) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLIES FOR RPMO AND SLP					
1	pcs	disinfectant mat	6	450.00	2,700.00
2	btl/s	bleach (1L)	10	42.00	420.00
3	btl/s	glass cleaner (500ml)	2	146.00	292.00
4	btl/s	fabric conditioner 900ml	20	195.00	3,900.00
5	pcs	broom	10	120.00	1,200.00
6	pcs	pail (large)	10	280.00	2,800.00
7	rolls	tissue paper, bathroom, 4 rolls per pack 12rls/pack 2 ply	25	120.00	3,000.00

Total Amount
in Words:

FOURTEEN THOUSAND THREE HUNDRED TWELVE PESOS ONLY***

14,312.00

NF 2012-0518 December 17, 2020

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

LEGAZPI GENERAL MDSE.

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

2012-07196

Amount:

14,312