

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

PURCHASE ORDER

Supplier:	MEDACE PHARMACEUTICALS	PO. No.	NF 2012-0507
Address:	Rizal, Old Albay	Date :	December 22, 2020
		Mode of Procurement:	<i>Shopping</i>

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
SUPPLIES FOR RPMO AND SLP					
1	pcs	thermal scanner	10	3,036.00	30,360.00
2	box/s	medical gloves, 100 pcs	20	719.00	14,380.00

Total Amount in Words:	FORTY FOUR THOUSAND SEVEN HUNDRED FORTY PESOS ONLY***	44,740.00
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NF 2012-0518	December 17, 2020
Conforme:	<p style="text-align: right;">ARNEL B. GARCIA, CESO II Regional Director</p> <p style="text-align: center;"><u>MEDACE PHARMACEUTICALS</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>

Funds Available:	<p style="text-align: center;"> LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <u>20-12-07-003</u></p> <p>Amount: <u>44,740</u></p>
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