

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI JEBSON TRADING	PO. No.	NF 2011-0361
Address:	Magallanes St., Legazpi City	Date:	November 10, 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 FO V	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF PPE's OF RJJWC					
1	bottles	Disinfectant spray, early morning breeze scent, 170g, Lysol spray	20	248.00	4,960.00

Total Amount in Words:	FOUR THOUSAND NINE HUNDRED SIXTY PESOS ONLY***	4,960.00
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NF 2010-0410 10/21/2020

Conforme:

LEGAZPI JEBSON TRADING

Signature over Printed Name of Supplier

Date

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

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

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