

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguís, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|-----------|---|----------------------|-------------------|
| Supplier: | PHARMEDICS MEDICAL EQUIPMENT& SUPPLIES TRADING | PO. No. | NF 2011-0362 |
| Address: | Rodrigueza Comp. Prouk 8, Tagas, Daraga, Albay | 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: | 3-5 working days upon receipt of Purchase Order | Delivery Term: | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|--|---------|---|----------|-----------|------------------|
| PURCHASE OF PPE's OF RJJWC | | | | | |
| 1 | pcs | Face shield | 100 ✓ | 20.80 | 2,080.00 |
| 2 | bottles | 70% Isoprophyl alcohol, 500ml, with FDA | 100 | 88.40 | 8,840.00 ✓ |
| 3 | bottles | Face mask, 3 ply | 87 | 114.40 | 9,952.80 |
| Total Amount in Words: TWENTY TWO THOUSAND EIGHT HUNDRED SEVENTY TWO PESOS AND EIGHTY CENTAVOS ONLY*** | | | | | 20,872.80 |
| NF 2010-0410 | | <u>10/21/2020</u> | | | |

| | | |
|-----------|---|---------------------------------|
| Conforme: | | Very truly yours, |
| | PHARMEDICS MEDICAL EQUIPMENT& SUPPLIES TRADING | ARNEL B. GARCIA, CESO II |
| | Signature over Printed Name of Supplier | Regional Director |
| | Date | |

| | | | |
|------------------|----------------------------|----------|--------------------|
| Funds Available: | | ORS No.: | <u>20-11-00082</u> |
| | LLOYD DRAZEN B. BAS | Amount: | <u>₱20,872.80</u> |
| | Accountant III | | <i>mjmb</i> |