#NAME? SFP

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 2011-0363
		Date :	November 10, 2020
Address:	Magallanes St., Legazpi City	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, 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 THE SUPPLEMENTARY FEEDING PROGRAM			
1	pcs	Sign Pen, black My gel 0.5	300	19.80	5,940.00
2	pcs	Sign Pen, blue My gel 0.5	200	19.80	3,960.00
Total Amount in Words:		NINE THOUSAND NINE HUNDRED PESOS ONLY			9,900.00

NF 2010-0408 20/10/2020

Very truly yours,

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

LEGAZPI JEBSON TRADING
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.: 20-11-05550
LLOYD DRAZEN B. BAS Accountant III	Amount: 9,900

cmma