

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.:	NF 2011-0367
Address:	Rizal 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:	15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF SUPPLIES FOR SOCIAL PENSION MANAGEMENT					
1	ream	Paper, Multi-Purpose (A4), 70gsm	300	160.00	48,000.00
2	ream	Paper, Multi-Purpose (Legal), 70gsm	5	190.00	950.00

Total Amount
in Words:

FORTY EIGHT THOUSAND NINE HUNDRED FIFTY PESOS ONLY***

48,950.00

NF 2010-0404

10/20/2020

Very truly yours,

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

LEGAZPI GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-11-05548

Amount:

48,950

mjmb