

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

**PURCHASE ORDER**

Supplier:	<b>TUBURAN GLASS ALUMINUM SUPPLY &amp; GENERAL MERCHANDISE</b>	PO. No.	NF 2011-0370		
Address:	Purok 5 Tuburan, Ligao 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:	Haven, Ligao 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
		<b>LABOR AND MATERIALS FOR THE REPLACEMENT OF BROKEN GLASS DOORS AND GLASS WINDOWS AT FUNCTION HALL AND HAVEN BUILDING</b>			
1	UNIT	Analok Door Glass #82 x 35 1/4"	1	2,472.00	2,472.00
2	UNIT	Analok Glass Window # 22 x 44 1/4"	1	1,385.00	1,385.00
3	UNIT	Aluminum Door Glass #39 x 38	1	1,764.00	1,764.00
Total Amount in Words: <b>FIVE THOUSAND SIX HUNDRED TWENTY ONE PESOS ONLY ***</b>					<b>5,621.00</b>
NF 2010-0420		12/10/2020			
Conforme:				Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director	
		<b>TUBURAN GLASS ALUMINUM SUPPLY &amp; GENERAL MERCHANDISE</b> Signature over Printed Name of Supplier			
		Date			
Funds Available:				ORS No.: <b>2011-03737</b>	
<b>LLOYD DRAZEN B. BAS</b> Accountant III				Amount: <b>5,621.00</b>	