

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 2011-0379
Address:	Magallanes St., Legazpi City	Date:	November 13, 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 FOV, 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
1	unit	PURCHASE OF SUPPLIES PAPER SHREDDER Specifications: Strong and powerful, high quality Full carbon hardened cutting mechanisms automatic operation, safety circuit, micro computer controller	1	2,400.00	2,400.00

Total Amount
in Words:

TWO THOUSAND FOUR HUNDRED PESOS ONLY***

2,400.00

NF 2009-0372 09/28/2020

Conforme:

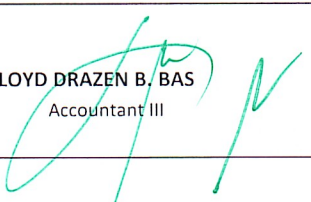

ARNEL B. GARCIA, CESO II
 Regional Director

LEGAZPI JEBSON TRADING

Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

2011-05734

Amount:

P2,400.00