

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

**PURCHASE ORDER**

Supplier:	<b>LEGAZPI JEBSON TRADING</b>	PO. No.	NF 2011-0393
Address:	Magallanes St., Legazpi City	Date	November 18, 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, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	10-15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SOCIAL PENSION PROGRAM MANAGEMENT OFFICE ADDITIONAL SUPPLIES 2020</b>					
1	pcs	Sign Pen, Liquid Gel/ Ink, Black, 0.5mm, My Gel	48	19.80	950.40
2	pcs	Sign Pen, Liquid Gel/ Ink, Blue, 0.5mm, My Gel	48	19.80	950.40

Total Amount in Words:	ONE THOUSAND NINE HUNDRED PESOS AND EIGHTY CENTAVOS***	<b>1,900.80</b>
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PR # NF 2010-0393

Conforme:

**LEGAZPI JEBSON TRADING**

\_\_\_\_\_  
Signature over Printed Name of Supplier

Date

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

Funds Available:	ORS No.:
<b>LLOYD DRAZEN B. BAS</b> Accountant III	20-11-05619
	Amount: 1,900.80

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