

**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 2011-0399
Address:	Magallanes St., Legazpi City	Date:	November 19, 2020
		Mode of Procurement:	Shopping

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term: Charge
Date of Delivery: <b>15</b> working days upon receipt of Purchase Order	Delivery Term:

Item No.	Unit		Quantity	Unit Cost	Amount
10	pack	<b>PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT'S OF PDLs AND FRONTLINERS IN BJMP AND RRCY</b>  Sanitary napkin, 8pcs per pack, Sisters	50	32.00	1,600.00

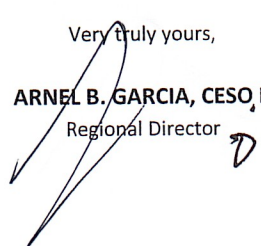
Total Amount in Words: ONE THOUSAND SIX HUNDRED PESOS ONLY***	1,600.00
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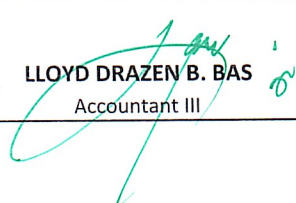
PR # NF 2010-0427      10/29/2020

Conforme:

  
**LEGAZPI JEBSON TRADING**  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date: 11/23/20

Very truly yours,

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

Funds Available:  <div style="text-align: center;">   <b>LLOYD DRAZEN B. BAS</b>                      Accountant III                 </div>	ORS No.: <u>20-11-00087</u>  Amount: <u>1,600</u>
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