		DEPARTMENT OF SOCIAL WELFARE AND DEVELO	PMENT FIELD C	FFICE V	
		Magnolia Street, PBN- Burag	guis, Legazpi City, A	lbay	
		PURCHASE ORDER			
			PO. No.	NF 2	011-0413
Supplier:		PHARMAMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING	Date :	November 24, 2020	
Address:		Legazpi City	Mode of Procurement:	SHOPPING	
Gentlemen					
		fice the following articles subject to the terms and conditions contained			
Place of Delivery:		DSWD FO V, Buraguis, Legazpi City	Payment Term:	Charge	
Date of De		10 working days upon receipt of Purchase Order	Delivery Term:		
item No.	Unit	Description	Quantity	Unit Cost	Amount
		IN SUPPORT TO THE PREVENTION AND CONTROL OF COVID-19 IN THE WORKPLACE			
1	box	Vitamin C, 500 mg. = 100 tab/box	40	228.80	9,152.00
		-			
					-
					-
1	Amount	NINE THOUSAND ONE HUNDRED FIFTY TWO	PESOS ONLY***		/ 9,152.00
in Words: NF 2011-0469		11/10/2020 Very truly yours,			
Conforme:		ARNEL B. GARCIA, CESO II Regional Director			
		PHARMAMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING Signature over Printed Name of Supplier	_		
		Date			
Funds Available:		LLOYD DRAZEN/B. BAS	ORS No.:	2	0-12-0091
		Accountant III	Amount:	_	9,152