

PURCHASE ORDER

Supplier:	CAGSAWA1814 SOUVINER SHOPPE	PO. No.	NF 2011-0423
Address:	Cagsawa Park, Busay, Daraga, Albay	Date :	November 25, 2020
Gentlemen:		Mode of Procurement:	Small Value Procurement

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

Place of Delivery:	DSWD FOV, Buraguis, Legazpi 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	pcs	PURCHASE OF PLAQUES FOR DSWD RETIREES Labor and materials for Plaque of Appreciation	3	1,300.00	3,900.00

Total Amount in Words:	THREE THOUSAND NINE HUNDRED PESOS ONLY***	3,900.00
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NF 2011-0510 November 26, 2020

Conforme: _____ CAGSAWA1814 SOUVINER SHOPPE Signature over Printed Name of Supplier _____ Date	ARNEL B. GARCIA, CESO II Regional Director 
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Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.: 2012 - 05873 Amount: ₱ 3,900.00
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