

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

PURCHASE ORDER


| | | | |
|------------|-----------------------------|----------------------|-------------------|
| Supplier: | SL RUIZ FURNITURE | PO. No. | NF 2011-0427 |
| Address: | Peñaranda St., Legazpi City | Date : | November 27, 2020 |
| Gentlemen: | | Mode of Procurement: | Shopping |

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

| | | | |
|--------------------|--|----------------|--------|
| Place of Delivery: | HAVEN, Ligao City | Payment Term: | Charge |
| Date of Delivery: | Thirty (30)days upon receipt of Purchase Order | Delivery Term: | |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|-----------|
| 1 | unit | PURCHASE OF STEEL RACK FOR USE ON STOCK PILING OF SUPPLIES Steel Rack JIT-LF11 BIEGE steel rack Specifications: H78.75 inches x W 35.5 inches x 16 inches 6 adjustable shelves | 2 | 6,195.00 | 12,390.00 |

| | | |
|------------------------|--|-----------|
| Total Amount in Words: | TWELVE THOUSAND THREE HUNDRED NINETY PESOS ONLY*** | 12,390.00 |
|------------------------|--|-----------|

| | |
|--------------|--|
| NF 2011-0473 | <u>November 17, 2020</u> |
| Conforme: | <div style="text-align: right;">  ARNEL B. GARCIA, CESQ II Regional Director </div> <div style="text-align: center; margin-top: 20px;"> SL RUIZ FURNITURE _____ Signature over Printed Name of Supplier Date </div> |

| | | |
|------------------|--|---|
| Funds Available: | <div style="text-align: center;">  LLOYD DRAZEN B. BAS Accountant III </div> | ORS No.: <u>2012-05893</u> Amount: <u>12,390</u> |
|------------------|--|---|