

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	JEANEE'S SUPERMART & DEPARTMENT STORE	PO. No.	NF 2010-0298
Address:	Rizal St., Sorsogon City	Date:	October 6, 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	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF SPORTS EQUIPMENT OF RRCY					
1	pc	Basketball ring net, standard size for men	4	518.50	2,074.00
2	pc	Sepak Takraw Ball, Plastic	4	535.00	2,140.00
3	pc	Sepak Takraw Net, Nylon	2	791.00	1,582.00
4	pc	Table Tennis net, Clip type	1	357.75	357.75
5	set	Table Tennis ball, 10 pcs. per bag	1	170.00	170.00

Total Amount
in Words:SIX THOUSAND THREE HUNDRED TWENTY THREE AND SEVENTY CENTAVOS PESOS
ONLY***

6,323.75

NF 2008-0355

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

JEANEE'S SUPERMART & DEPARTMENT STORE

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-10-04791

Amount:

₱ 6,323.75
mjub