

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

PURCHASE ORDER

Supplier: LEGAZPI JEBSON TRADING		PO. No. NF 2010-0300		
Address: Legazpi 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
FURNISH OF OFFICE SUPPLIES OF STANDARD SECTION				
1	pcs	4	105.00	420.00
2	pc	1	128.00	128.00
Total Amount in Words:		FIVE HUNDRED FORTY EIGHT PESOS ONLY***		548.00
NF 2008-0323		Very truly yours, ARNEL B. GARCIA, CESO II Regional Director		
Conforme:		<p align="center">LEGAZPI JEBSON TRADING Signature over Printed Name of Supplier</p> <p align="center">Date</p>		
Funds Available:		ORS No.: 20-12-06392		
<p align="center">LLOYD DRAZEN B. BAS Accountant III</p>		<p align="center">Amount: P548</p> <p align="right"><i>mfmd</i></p>		