

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

PURCHASE ORDER

Supplier:	AQUARIUS GLASS & ALUMINUM WORKS	PO. No.	NF 2010-0301
Address:	Brgy. Bibincahan, 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 MIRROR, ETC. OF RRCY					
1	pcs	Mirror, at least 20"x24"	8	440.00	3,520.00
2	pc	Air pump, manual for ball	1	400.00	400.00

Total Amount
in Words:

THREE THOUSAND NINE HUNDRED TWENTY PESOS ONLY***

3,920.00

NF 2008-0357

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

AQUARIUS GLASS & ALUMINUM WORKS

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-10-04810

Amount:

₱ 3,920

mfmd