RRCY

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

PURCHASE ORDER

Supplier:	**R. JARABO CONSTRUCTION & SUPPLIES**	PO. No.	NF 2010-0302
Address:	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	Corkboard, 2 x 3 ft., with frame	3	300.00	900.00
	Total Amount in Words:	NINE HUNDRED PESOS ONLY***			**900.00**

NF 2008-0357

Very truly yours,

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

R. JARABO CONSTRUCTION & SUPPLIES
Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 20-10-04797

Amount: ₱900

mjmb