

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

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.	NF 2010-0321
Address:	Legazpi City	Date :	October 14, 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, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PPE's FOR LISTAHANAN VALIDATION Disinfecting Mat with Tray Foot Bath Sanitation mat (size: 49cmx67cm)	5	450.00	2,250.00

Total Amount in Words:	TWO THOUSAND TWO HUNDRED FIFTY PESOS ONLY***	2,250.00
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NF 2009-0382	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	
_____ LEGAZPI GENERAL MERCHANDISE Signature over Printed Name of Supplier Date	

Funds Available:	ORS No.:	<u>20-10-04973</u>
LLOYD DRAZEN B. BAS Accountant III	Amount:	<u>2,250</u>