

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

PURCHASE ORDER

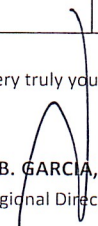
Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.	NF 2010-0326
Address:	Legazpi City	Date :	October 15, 2020
		Mode of Procurement:	SHOPPING

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:	Seven (7) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PURCHASE OF OFFICE SUPPLIES OF SLP Data Folder, made of chipboard taglia lock	10	110.00	1,100.00

Total Amount in Words:	ONE THOUSAND ONE HUNDRED PESOS ONLY***	1,100.00
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NF 2007-0296	Very truly yours,  ARNEL B. GARCIA, CESO II Regional Director
Conforme: _____ LEGAZPI GENERAL MERCHANDISE Signature over Printed Name of Supplier Date	

Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-10-04921</u> Amount: <u>1,100</u>
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