

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

PURCHASE ORDER

Supplier:	PUREPRINT ADVERTISING	PO. No.	NF 2010-0327
Address:	Imelda Roces Ave., Gogon Legazpi City	Date :	October 15, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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	PURCHASE OF EXAMINATION GLOVES ETC. FOR USE AND IMPLEMENTATION OF LISTAHANAN VALIDATION Safety Faceshield, Anti-Saliva Windproof full face protective hat with Clear film for Men & Women	700	17.00	11,900.00

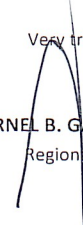
Total Amount in Words:	ELEVEN THOUSAND NINE HUNDRED PESOS ONLY***	11,900.00
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NF 2008-0326

Conforme:

 PUREPRINT ADVERTISING
 Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-10-04975</u> Amount: <u>11,900</u>
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