

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

PURCHASE ORDER

Supplier:	DELUXE HEALTHCARE INC.	PO. No.	NF 2010-0328
Address:	UI Bldg. St., Sagpon, Daraga, Albay	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:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PURCHASE OF EXAMINATION GLOVES ETC. FOR USE AND IMPLEMENTATION OF LISTAHANAN VALIDATION Thermal Scanner	2	2,800.00	5,600.00

Total Amount in Words:	FIVE THOUSAND SIX HUNDRED PESOS ONLY***	5,600.00
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NF 2008-0326

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

DELUXE HEALTHCARE INC.

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-10-04974

Amount:

5,600