

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

PURCHASE ORDER

Supplier:	PUREPRINT ADVERTISING	PO. No.	NF 2010-0343
Address:	Gogon, Legazpi City	Date :	October 22, 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 FOV, Burguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	7-10 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PPE's FOR DSWD FO V			
1	pcs	Face Shield Acetate type, disposable, full face with eyeglasses framing and ear hook Heng De	500	19.00	9,500.00
2	set	Digital K3 Thermometer, non-contact/hand free. Infrared Forehead K3 Thermometer with LCD display with eye fever alarm	3	3,250.00	9,750.00
3	set	Automatic alcohol dispenser disinfectant, 1000 ml capacity, with sensor	2	2,900.00	5,800.00

Total Amount in Words:	TWENTY FIVE THOUSAND FIFTY PESOS ONLY***	25,050.00
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NF 2009-0390	September 14, 2020	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	PUREPRINT ADVERTISING Signature over Printed Name of Supplier	
	Date	

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-10-05043
		Amount: ₱25,050