		DEPARTMENT OF SOCIAL WELFARE AND DEVELOR Magnolia Street, PBN- Buragu			
		PURCHASE ORDER			
Supplier: Address:		LEGAZPI JEBSON TRADING Magallanes St., Legazpi City	PO. No. Date : Mode of Procurement:	NF 2010-0355 October 26, 2020 SHOPPING	
Gentlemen:		and the state of t	arain:		
Please furnish this Oπi Place of Delivery:		ice the following articles subject to the terms and conditions contained he DSWD FO V, Buraguis, Legazpi City	Payment Term: Charge		
Date of Delivery:		5 working days upon receipt of Purchase Order	Delivery Term:		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of office supplies for the implementation of UCT.			
1 2	pc box	Full-strip stapler #35 with staple wire remover (HBW) Envelope documentary A4 , 500's/box	20 20	105.00 725.00	2,100.00 14,500.00 -
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Total Amount in Words:		SIXTEEN THOUSAND SIX HUNDRED PES	ESOS ONLY*** 16,600.00		
NF 2009-0394 Conforme:		10/14/2020 LEGAZPI JEBSON TRADING		Very truly yours, ARNEL/B. GARCIA, CES	50 II
		Signature over Printed Name of Supplier	_	,	
		Date			
Funds Available:			ORS No.:	ORS No.: $20/0 - 6.5090$ Amount: $4/6, len -$	
		LLOYD DRAZEN B. BAS Accountant III	Amount:	*	16, les
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