

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ALBAY GAS CORPORATION	PO. No.	NF 2004-0090
Address:	P6 Brgy., Salvacion, Daraga, Albay	Date :	April 7, 2020
		Mode of Procurement:	SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	HAVEN, Ligao City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF COOKING FOR HAVEN			
	tank	Cooking gas, 11kg	72	880.00	63,360.00
		Note: Delivery on monthly basis 7 tanks Billing on monthly basis Supplier will provide tanks			

Total Amount in Words:	SIXTY THREE THOUSAND THREE HUNDRED SIXTY PESOS ONLY***	63,360.00
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NF 2001-0015

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

ALBAY GAS CORPORATION

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-04-01925

Amount:

₱63,360

cma