

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

## PURCHASE ORDER

Supplier:	<b>EUROCARE SVER PHARMA CO</b>	PO. No.:	NF 2008-0238
Address:	Rizal St., Sagpoñ, Albay	Date:	August 18, 2020
Gentlemen:		Mode of Procurement:	SVP

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit		Quantity	Unit Cost	Amount	
<b>PURCHASE OF MEDICAL DEVICES</b>						
1	unit	Electric insect and mosquito killer big	5	4,950.00	24,750.00	
2	unit	Digital Blood Pressure Apparatus	2	2,800.00	5,600.00	
3	unit	LCD Digital Temperature Forehead Forehead and Ear Thermometer, Portable Handheld Thermometer, Thermal Scanner	1	3,500.00	3,500.00	
Total Amount in Words:					THIRTY THREE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY***	33,850.00

NF 2007-0255

Conforme:	Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
<u>EUROCARE SVER PHARMA CO</u> Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.:	20-08-03939
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	33,850