

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

PURCHASE ORDER

Supplier:	WISE GENERAL MERCHANDISE	PO. No.	NF 2008-0239
Address:	Sagpon, Daraga, Albay	Date:	August 18, 2020
		Mode of Procurement:	SVP

Gentlemen:
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
		PURCHASE OF MEDICAL DEVICES			
1	unit	Portable Sonar Fetal Doppler: Detector Pregnant Ultrasonic Fetal Doppler Pre-Natal Heart Rate Monitor	1	9,500.00	9,500.00

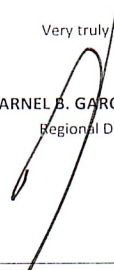
Total Amount in Words:	NINE THOUSAND FIVE HUNDRED PESOS ONLY***	9,500.00
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NF 2007-0255

Conforme:

 WISE GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>10-08-03938</u> Amount: <u>9,500</u>
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