

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

PURCHASE ORDER

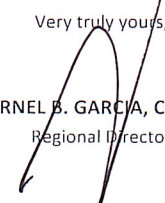
Supplier:	LUCKY EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE	PO. No.	NF 2008-0241
Address:	Magsaysay, Sorsogon City	Date :	August 19, 2020
Gentlemen:		Mode of Procurement:	Shopping

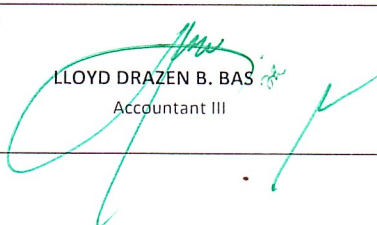
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FOV	Payment Term:	Charge
Date of Delivery:	Five(5) working days upon receipt o Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	PURCHASE OF JANITORIAL SUPPLIES AND TOILETRIES FOR RRCY Detergent powder at least 1 kilo per pack	300	124.50	37,350.00

Total Amount in Words:	THIRTY SEVEN THOUSAND THREE HUNDRED FIFTY PESOS ONLY***	37,350.00
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Conformance: _____ LUCKY EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE Signature over Printed Name of Supplier _____ Date	Very truly yours,  ARNEL B. GARCIA, CESO II Regional Director
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Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-08-03935</u> Amount: <u>37,350</u>
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