

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

PURCHASE ORDER

Supplier:	JEANEES SUPERMART & DEPARTMENT STORE	PO. No.	NF 2008-0242
Address:	Sorsogon City	Date :	August 19, 2020
		Mode of Procurement:	Shopping

Gentlemen:
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
PURCHASE OF JANITORIAL SUPPLIES AND TOILETRIES FOR RRCY					
1	pcs	Dustpan, plastic	24	36.00	864.00
2	pcs	Duster	24	46.00	1,104.00
3	pcs	Dipper, plastic white or pastel color	72	26.00	1,872.00
4	pcs	Soap case with 2 compartment, plastic with handle	70	25.00	1,750.00

Total Amount in Words:	FIVE THOUSAND FIVE HUNDRED NINETY PESOS ONLY***	5,590.00
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NF 2006-0204	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	
<u>JEANEES SUPERMART & DEPARTMENT STORE</u> Signature over Printed Name of Supplier Date	

Funds Available:	ORS No.:	20-08-03979
LLOYD DRAZEN B. BAS Accountant III	Amount:	5,590