

PURCHASE ORDER

Supplier: **D'FLAIR TAILORING SHOP** PO. No. **NF 2008-0243**
 Address: **T. Perez St., Daraga, Albay** 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 OFFICE SUPPLIES FOR THE PRODUCTIVITY ACTIVITY FOR RRCY					
Sewing Supplies					
1	yard	Cloth, Printed Cotton (for boys sleeping garments)	60	85.00	5,100.00
2	pc	Dressmaker's trimmers	10	30.00	300.00
3	pc	Shears, stainless steel, heavy duty	3	550.00	1,650.00
4	pc	Tweezer, for sewing machine	3	60.00	180.00
5	pc	Cardboard #20	10	60.00	600.00
Pots & Wallets Supplies					
6	roll	Nylon No. 0.25mm, 10m	20	25.00	500.00
7	pc	Glue Gun, big	5	250.00	1,250.00
8	pc	Glue Stick, small	100	3.00	300.00
Total Amount					9,880.00

Total Amount in Words: **NINE THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY*****

Conforme: **NF 2006-0202**
 Very truly yours,
ARNEL B. GARCIA, CESO II
 Regional Director
D'FLAIR TAILORING SHOP
 Signature over Printed Name of Supplier
 Date

Funds Available: **LLOYD DRAZEN B. BAS**
 Accountant III
 ORS No.: **20-08-03931**
 Amount: **9,880**