

PURCHASE ORDER

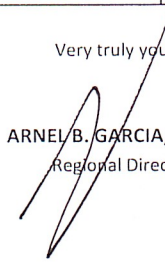
Supplier:	JEANEE'S SUPERMART & DEPARTMENT STORE	PO. No.	NF 2008-0244
Address:	Sorsogon City	Date :	August 19, 2020
		Mode of Procurement:	Shopping

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
1	pc	PURCHASE OF OFFICE SUPPLIES FOR THE PRODUCTIVITY ACTIVITY FOR RRCY Sewing Supplies Notebook, 80 leaves with spring	60	14.00	840.00

Total Amount in Words:	EIGHT HUNDRED FORTY PESOS ONLY***	840.00
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Conformed: _____ JEANEE'S SUPERMART & DEPARTMENT STORE 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>20-08-03937</u> Amount: <u>840</u>
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