

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

PURCHASE ORDER

Supplier:	LUCKY EDUCATIONAL SUPPLY, INC.	PO. No.:	NF 2008-0245
Address:	Magsaysay, 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 Ballpen, Black	60	5.25	315.00

Total Amount in Words:	THREE HUNDRED FIFTEEN PESOS ONLY***	315.00
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NF 2006-0202

Conforme:

Very truly yours,
ARNEL B. GARCIA, CESO II
 Regional Director

 LUCKY EDUCATIONAL SUPPLY, INC.
 Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-08-03933
LLOYD DRAZEN B. BAS Accountant III	Amount:	315