

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

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.	NF 2008-0247
Address:	Rizal St., Legazpi City	Date:	August 18, 2020
		Mode of Procurement:	SVP

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE EQUIPMENT AND SUPPLIES FOR USE OF RPMO, POO, AND CLUSTER OFFICES OF PANTAWID STAFF					
2	pcs	Storage Box/Filing Box Dimension: 20 x 12 x 11 inches: volume 30L	400	295.00	118,000.00
3	units	Swivel Chair with arms rest and full back rest and gas lift	30	2,600.00	78,000.00
6	units	Rechargeable Mega Phone with Siren	20	1,700.00	34,000.00

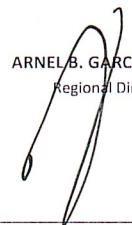
Total Amount in Words:	TWO HUNDRED THIRTY THOUSAND PESOS ONLY***	230,000.00
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NF 2006-0243

Conforme:

 LEGAZPI GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-08-03994</u> Amount: <u>230,000</u>
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