

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI JEBSON TRADING	PO. No.	NF 2002-0028
Address:	Magallanes St., Legazpi City	Date	February 17, 2020
		Mode of Procurement:	SHOPPING

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

Place of Delivery:	<i>DSWD FO V Buraguis, Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF CHAIR AND STAND FAN FOR RECORDS MANAGEMENT SECTION			
	unit	Ergonomic chair, gas lift with backrest w/o arms, black	2	1,425.00	2,850.00

Total Amount in Words:	TWO THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY***	2,850.00
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PR # NF 1912-0689

Conforme:

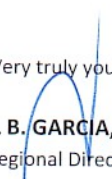
LEGAZPI JEBSON TRADING

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.:	<i>20-02-00403</i>
		Amount:	<i>2,850</i>