

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier: LEGAZPI JEBSON TRADING
Address: Magallanes St., Legazpi City

PO. No. NF 2002-0035
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: DSWD FOV

Payment Term: Charge

Date of Delivery: 5 working days upon receipt of Purchase Order

Delivery Term:

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|----------|
| | | PURCHASE OF TONER & BOOKPAPER FOR THE PROGRAM IMPLEMENTATION REVIEW ON SOCIAL PENSION PROGRAM | | | |
| | ream | Paper. multi-purpose, A4, 70 gsm | 19 | 197.00 | 3,743.00 |

Total Amount in Words:

THREE THOUSAND SEVEN HUNDRED FORTY THREE PESOS ONLY***

3,743.00

NF 2001-0033

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Conforme:

LEGAZPI JEBSON TRADING

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-02-00413

Amount:

3,743