DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier: Address:		CAGSAWA 1814 SOUVENIR SHOPPE Cagsawa Park, Busay, Daraga, Albay	PO. No. Date : Mode of Procurer	NF 2002-0039 February 26,2020 nent: SVP	
Gentleme		is Office the following articles subject to the bound of the			
Place of D		is Office the following articles subject to the terms and conditions contain DSWD FOV!	ned herein: Payment Term:	Cl	
Date of Delivery:		8 working days	Delivery Term:		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PRODUCTION OF CENTER PIECE FOR LOYALTY & PRAISE AWARDEES	Quantity	Oint Cost	Amount
	рс	CENTERPIECE	75	1,250.00	93.750.00
		Size: 4" x 6 x 1.5"	8.00	21-22-23-23-23-23-23-23-23-23-23-23-23-23-	-
		Wood base, mahogany, loss finish			
		Wood base size: 6" x 3" x 2 1/4"			
		With crazy cut volcanic rock centerpiece			
		With metal plate citation, silver, 1.75" x 5" in size			
		Other information:			
		Please see illustration/sample			
		r isase as inastration/sample			
		8 working days			
Total Amount in Words:		NINETY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY*** 93,750.00			
NF 191	11-0663			/	
				Very truly yours,	
Conforme					
comorme			ADNI	Janes Co	50 II
				EL B. CARCIA, CES Regional Director	
				Negritar birector	•
		CAGSAWA 1814 SOUVENIR SHOPPE		/	
		Signature over Printed Name of Supplier			
		Date			
unds Available:		How	ORS No.:	02.	-02-02673
		LLOYD DRAZEN B. BAS.		10	773

Amount:

Accountant III