

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MERCHANDSE	PO. No.	NF 2007-0188
Address:	Rizal St., Legazpi City	Date	July 03, 2020
		Procurement:	SVP

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR SOCIAL PENSION					
4	pcs	Pencil sharpener	40	5.00	200.00
6	bottles	Stamp pad ink, purple or violet, 50 ml	150	16.45	2,467.50
12	pcs	Data file box, made of clipboard, with closed ends	50	110.00	5,500.00

Total Amount in Words:	EIGHT THOUSAND ONE HUNDRED SIXTY SEVEN PESOS AND FIFTY CENTAVOS***	8,167.50
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PR # NF2006-0122	
Conforme:	<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p> <p>LEGAZPI GENERAL MERCHANDSE Signature over Printed Name of Supplier</p> <p>Date</p>

Funds Available:	<p>LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <u>20-07-03122</u></p> <p>Amount: <u>8167.50</u></p>
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