

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 2007-0201
Address:	Legazpi City	Date :	July 15, 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:	Five(5) days upon receipt o Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF SUPPLIES FOR ORD					
1	bottles	Dishwashing liquid, 250 ml smart	10	45.00	450.00
2	packs	Interfolded paper towel, 175 pull	6	58.00	348.00

Total Amount in Words:	SEVEN HUNDRED NINETY EIGHT PESOS ONLY***	798.00
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NF 2006-0232	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	
LEGAZPI JEBSON TRADING _____ Signature over Printed Name of Supplier Date	

Funds Available:	ORS No.: 20-07-03541
LLOYD DRAZEN B. BAS Accountant III	Amount: \$798