

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	HI-FASHION OFFICE & HOME FURNITURE CORP	PO. No.	NF 2007-0212
Address:	Legazpi City	Date	July 23, 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>as per scheduled</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF WATER DISPENSER					
	unit	Water Dispenser, Tabletop with Hot & Cold	2	3,900.00	7,800.00
	unit	Water Dispenser, Standby, 620W rated power, with Hot & Cold, good quality	1	5,500.00	5,500.00

Total Amount in Words:	THIRTEEN THOUSAND THREE HUNDRED PESOS ONLY***	13,300.00
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PR # NF 2003-0136

Conforme:

HI-FASHION OFFICE & HOME FURNITURE CORP
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>20-08-039130</i>
		Amount:	<i>13,300</i>