

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ALLEN TRADING	PO. No.	NF 2006-0121
Address:	Rizal St., Burabod, Sorsogon City	Date	June 02, 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>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF SUPPLIES (FIRE EXTINGUISHER-REFILL, ETC.) FOR RRCY SORSOGON					
1	unit	Refill, HCFC 10lbs Fire Extinguisher, (Green)	1	4,800.00	4,800.00
2	unit	BrandNew, CFC 10lbs Fire Extinguisher, (Green) with Hook	6	6,800.00	40,800.00
3	unit	Refill, Dry Chemical ABC 10lbs Fire Extinguisher, (Red)	6	800.00	4,800.00

Total Amount in Words:	FIFTY THOUSAND FOUR HUNDRED PESOS ONLY***	50,400.00
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PR # NF2002-0134

Conforme:

ALLEN TRADING
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>20-06-02587</i>
		Amount:	<i>₱50,400</i>