

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	R. JARABO CONSTRUCTION AND SUPPLIES	PO. No.	NF 2006-0128
Address:	Tugos, Sorsogon City	Date	June 03, 2020
		Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	<u>RRCY, SORSOGON</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 SUPPLIES (JETMATIC PUMP, ETC.) FOR RRCY			
1	unit	Jetmatic Pump, Manual, Heavy Duty	4	2,800.00	11,200.00
5	pc	Padlock, 30mm, Heavy duty, Yale	30	250.00	7,500.00
6	pc	Weighing Scale, 15 kilos capacity, clock type	2	1,500.00	3,000.00

Total Amount
in Words:

TWENTY ONE THOUSAND SEVEN HUNDRED PESOS ONLY***

21,700.00

PR # NF2003-0166

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II

Regional Director

R. JARABO CONSTRUCTION AND SUPPLIES

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

20-06-02588

Amount:

P 21,700