

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW GALVER TRADING	PO. No.	NF 2006-0129
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					
2	pc	Extension Wire, Heavy Duty with 3 outlets, at least 10m	3	380.00	1,140.00
3	pc	Energy Saving Lamp, 18 watts, 220-240 v	75	140.00	10,500.00
4	pc	Padlock, 50mm, Heavy duty	12	580.00	6,960.00

Total Amount in Words:	EIGHTEEN THOUSAND SIX HUNDRED PESOS ONLY***	18,600.00
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PR # NF2003-0166

Conforme:

NEW GALVER 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.:	<u>20-06-02594</u>
		Amount:	<u>₱ 18,600</u>