

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>WELLCARE MARKETING &amp; GENERAL SERVICES INC.</b>	PO. No.	NF 2006-0135
Address:	Ramon Magsaysay, Quezon City	Date :	June 8, 2020
Gentlemen:		Mode of Procurement:	SVP

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 of Purchase Order	Delivery Term: 15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>FURNISH JANITORIAL SERVICES AT DSWD FOV AND KC-NCDDP RPMO FOR THE PERIOD JUNE TO DECEMBER 2020</b>			
		<b>Janitorial Personnel</b>			
		Male/Female			
		18 years old and above			
		2 personnel - DSWD Field Office Buraguis, Legazpi City	2	14,340.29	200,764.06
		2 personnel - DSWD Field Office Rawis, Legazpi City	2	14,340.29	200,764.06
		<b>Other Information:</b> Please see attached Terms & reference and list of deliverable and other requirements			
Total Amount in Words: FOUR HUNDRED ONE THOUSAND FIVE HUNDRED TWENTY EIGHT PESOS AND TWELVE CENTAVOS***					401,528.12

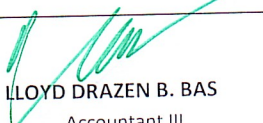
NF 2001-0032

Conforme:

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
Regional Director

WELLCARE MARKETING & GENERAL SERVICES INC.  
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:
 <b>LLOYD DRAZEN B. BAS</b> Accountant III	20-06-02690
	Amount: <b>₱401,528.12</b>