

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DELUXE HEALTHCARE INC.	PO. No.	NF 2006-0146
Address:	United Institute Bldg., Rizal St, Sagpon, Daraga, Albay	Date :	June 16, 2020
		Mode of Procurement:	SHOPPING

Gentlemen:
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
	units	SUPPLIES FOR MOBILITY OF THE PWDs AND SENIOR CITIZEN WHEELCHAIR <u>Specifications:</u> Materials: Aluminum Size: Adult	25	3,951.37	98,784.25

Total Amount in Words:	NINETY EIGHT THOUSAND SEVEN HUNDRED EIGHTY FOUR PESOS AND TWENTY FIVE CENTAVOS***	98,784.25
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NF 2006-0185

Very truly yours,

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

DELUXE HEALTHCARE INC.
Signature over Printed Name of Supplier

Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	2006-02795
		Amount:	98,784.25