

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	WISE GENERAL MECHANDISE	PO. No.	NF 2006-0153
Address:	Rizal St., Sagpon Daraga, Albay	Date	June 19, 2020
		Procurement:	Emergency

Gentlemen:

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

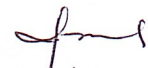
Place of Delivery:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	box	PURCHASE OF PPEs for DSWD FOV COVID-19 Operations Disposable Gloves, 100's/box, size: Large Powder Free	200	650.00	130,000.00

Total Amount in Words:	ONE HUNDRED THIRTY THOUSAND PESOS ONLY***	130,000.00
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PR # NF2006-0219

Conforme:


ARILYN M. MONIENTE
 WISE GENERAL MECHANDISE
 Signature over Printed Name of Supplier
 6/19/2020
 Date

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-06-02831
		Amount:	₱130,000