

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MDSE.	PO. No.	NF 2006-0155
Address:	Rizal St., Legazpi City	Date :	June 22, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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
PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF PSP-AICS					
1	bottles	Stamp pad ink, purple or violet, 50 ml min	30	16.45	493.50
2	boxes	Storage box, 70-80-L capacity	60	595.00	35,700.00

Total Amount in Words:	THIRTY SIX THOUSAND ONE HUNDRED NINETY THREE PESOS AND FIFTY CENTAVOS***	36,193.50
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NF/2002-0123	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	
LEGAZPI GENERAL MDSE.	
_____ Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.:	20-06-0307
LLOYD DRAZEN B. BAS Accountant III	Amount:	36,193.50