

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.	NF 2003-0045
Address:	Rizal St. Legazpi City	Date	March 02, 2020
		Mode of Procurement:	SHOPPING

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF KITCHEN SUPPLIES FOR ORD CY 2020.					
2	pack	Coffee, 250g.	5	176.40	882.00
6	bottle	Soy Sauce, 350 ml.	2	21.75	43.50
10	box	Juice Sdrink, apple flavor , 240 ml. 24s	2	246.25	492.50
 NOTE: <i>Expiration date of each items must be atleast 6 months</i>					

Total Amount in Words:	ONE THOUSAND FOUR HUNDRED EIGHTEEN PESOS ONLY***	1,418.00
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PR # NF 2001-0049	
Conforme:	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
_____ LEGAZPI GENERAL MERCHANDISE Signature over Printed Name of Supplier	
Date	

Funds Available:	_____ LLOYD DRAZEN B. BAS Accountant III	ORS No.: <i>20-03-0078</i> Amount: <i>₱ 1,418.00</i>
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