

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

PURCHASE ORDER

605

Supplier:	COTTON CITY MARKETING	PO. No.	NF 2003-0058
Address:	Cruzada, Legazpi City		March 05, 2019
Gentlemen:			SVP

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

Place of Delivery:	PSWD FOV *	Payment Term:	Charge
Date of Delivery:	20 days production upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	LABOR AND MATERIALS FOR THE PRODUCTION OF THERMAL MUG FOR THE PROJECT COFFEE BREAK ON SEPTEMBER 25, 2020 IN LEGAZPI CITY Thermal Mugs Sticker print (design); <u>Specification:</u> Stainless Steel, leak-prof, vaccum- insulated, with atleast 470 ml capacity, and with activity theme & office logo printed (sublimation) or the body of the mug. Please see attached design	36	270.00	9,720.00

Total Amount in Words:	NINE THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY	9,720.00
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NF 2001-0028	<u>1/13/2020</u>	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	COTTON CITY MARKETING Signature over Printed Name of Supplier	
	Date	

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	_____
		Amount:	_____

m/jmb