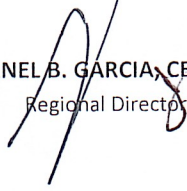



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	JRB CALIBRATION CENTER		PO. No.	NF 2003-0083	
Address:	Lapu-Lapu St., Legazpi City		Date :	March 30, 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 FO V, Legazpi City		Payment Term:	Charge	
Date of Delivery:	Seven (7) working days upon receipt of Purchase Order		Delivery Term:	15-30 days after activity	
Item No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PURCHASE OF CAR TIRE FOR USE OF DSWD FOV SERVICE VEHICLE PLATE NO. 05-2401/ CM-5013 CAR TIRE, 265/65-R17, tubeless A/T, all terrain (Bridgestone) <i>For replacement of the worn out tire of vehicle, plate no. 05-2401/ CM-5013</i>	8	10000	80,000.00
Total Amount in Words: EIGHTY THOUSAND PESOS ONLY***					80,000.00
Conforme:			Very truly yours,		
			 ARNEL B. GARCIA, CESO II Regional Director		
JRB CALIBRATION Signature over Printed Name of Supplier					
Date					
Funds Available:			ORS No.: 2003-01495		
 LLOYD DRAZEN B. BAS Accountant III			Amount: ₱ 80,000.00 