

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>WELLCARE MARKETING &amp; GENERAL SERVICES INC.</b>	PO. No.	NF 2005-0105
Address:	Ramon Magsaysay, Quezon City	Date	May 20, 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 Field Office Buraguis, Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>AS SCHEDULED</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		<p><b>FURNISH JANITORIAL SERVICES AT DSWD FOV AND KC-NCDDP RPMO FOR THE PERIOD JUNE TO DECEMBER 2020</b></p> <p><b>Janitorial Personnel</b> Male/Female 18 years old and above 2 personnel - KC-NCDDP RPMO, Legazpi City</p> <p><i>Other information: Please see attached Terms &amp; reference and list of deliverable and other requirements</i></p>	2	14,340.29	200,764.06

Total Amount in Words:	TWO HUNDRED THOUSAND SEVEN HUNDRED SIXTY FOUR PESOS AND SIX CENTAVOS***	<b>200,764.06</b>
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PR # NF 2001-0032.

Conforme:

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

**WELLCARE MARKETING & GENERAL SERVICES INC.**  
Signature over Printed Name of Supplier

Date

Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.:	<i>20-05-00112</i>
		Amount:	<i>₱200,764.06</i>