PR No.: NF 2504-0301 End-User: PSD - Crisis Intervention Section

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

	Regional Center Site, Rawis, Legazpi City, Albay				
	, PURCHASE ORDER				
pplier:	LEGAZPI JEBSON TRADING	PO. No.:	NF 2025-0214		
ddress:		Date:	\ May	22, 2025	
ontact No.	yidganango ou, angana	Mode of	Small Value I	Procurement (53.9)	
	Please furnish this Office the following articles subject to the terms and conditions contained herein: DSWD FO V, Rawis, Legazpi City	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
entlemen:		Delivery Term:		e Full Delivery	
ace of Delivery:		For Delivery Schedu		0963-698-4404	
ate of Delivery:	.14 working days upon the receipt of Purchase Order.	Please Contact C.M			
Item No. Unit		Quantity	Unit Cost	Amount	
	LABOR AND MATERIALS FOR CUSTOMIZED DRY SEAL OF CIS				
Diese	Dry Seal	11 /	4,100.00	45,100.00	
Piece	At least 1.8 kg		1,100,00	- /	
	Black			-	
	Cast Iron Body			-	
	Stainless handle			-	
	At least 50 mm diameter plate			-	
				_	
	Engraving Manual: Manual/ Machine Engrave				
	Note: Layout for dry seal will be provided to the winning SP upon issuance of Purchase Order.			-	
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	This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-Use Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days. In coordination with the End-User.			-	
Total Amount	Forty Five Thousand One Hundred Pesos and No Centavos		GRAND TOTAL	45,100.00	

LEGAZPI JEBSON TRADING
Signature over Printed Name of Supplier Funds Available: ORS No.: WENDY G. RANCES Amount: Accountant III