

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

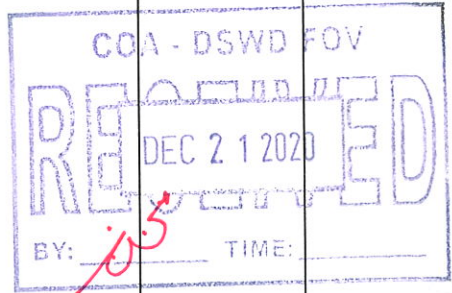
PURCHASE ORDER

Supplier:	NEED INK SALES & SERVICE	PO. No.:	NF 2010-0299
Address:	Legazpi City	Date:	October 6, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery: DSWD FO V	Payment Term: Charge
Date of Delivery: 5 working days upon receipt of Purchase Order	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
FURNISH OF OFFICE SUPPLIES OF STANDARD SECTION					
1	crtg	Toner Cartridge Pantum PC-210	1	2,980.00	2,980.00



Total Amount in Words:	TWO THOUSAND NINE HUNDRED EIGHTY PESOS ONLY***	2,980.00
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Conforme: Very truly yours,

NEED INK SALES & SERVICE
Signature over Printed Name of Supplier

Date: 12/21/20

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	ORS No.:
LLOYD DRAZEN B. BAS Accountant III	20-12-06994
	Amount: 2,980