

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

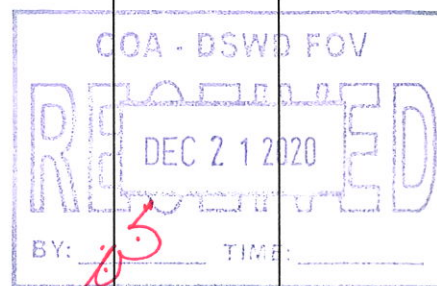
Supplier:	<b>NEW EVANESS EDUC'L SUPPLY &amp; GEN. MDSE.</b>	PO. No.	NF 2012-0458
Address:	Mabini St., Legazpi City	Date:	December 10, 2020
		Mode of Procurement:	Shopping

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		Quantity	Unit Cost	Amount
<b>SUPPLIES OF ARRS</b>					
1	box	Expanding folder, Folder, Green	2	1,050.00	2,100.00
2	box	Fastener, plastic	10	26.00	260.00
3	pcs	Puncher	4	120.00	480.00

Total Amount  
in Words:

TWO THOUSAND EIGHT HUNDRED FORTY PESOS ONLY\*\*\*

2,840.00

NF 2011-0479

November 24, 2020

Conforme:

NEW EVANESS EDUC'L SUPPLY &amp; GEN. MDSE.

Signature over Printed Name of Supplier

Date

12-21-2020

Very truly yours,

ARNEL B. GARCIA, CESO II  
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

2012-04438

Amount:

2,840

mjend