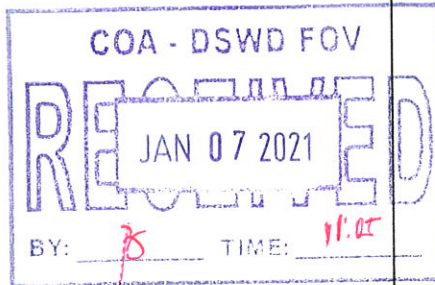


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Magnolia Street, PBN- Buragus, Legazpi City, Albay

### PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.	NF 2012-0468
Address:	Mabini St. Legazpi City	Date	December 16, 2020
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	DSWD FO V, Buragus Legazpi City	Payment Term:	Charge
Date of Delivery:	20 working days upon receipt of Purchase Order	Delivery Term:	

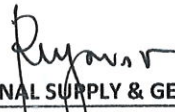
Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF SUPPLIES OF NHTU</b>					
2	canister/box	ballpen, ballpoint smooth fine, round stick 0.7 ballpen, blue with safety	300	262.50	78,750.00
4	ream	paper multicopy, 210mm*297mm, A4, 80 gsm, copyone	1500	206.50	309,750.00
6	pcs	correction tape 5mm * 6m, copyone	300	17.50	5,250.00
20 working days					




Total Amount in Words: **THREE HUNDRED NINETY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY\*\*\*** **393,750.00**

NF 2011-0462      23 11 2020

Conforme:

  
**NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
 Date: 11/7/2021

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

Funds Available:	 <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.:	<u>20-12-06579</u>
		Amount:	<u>393,750</u>