

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

PURCHASE ORDER

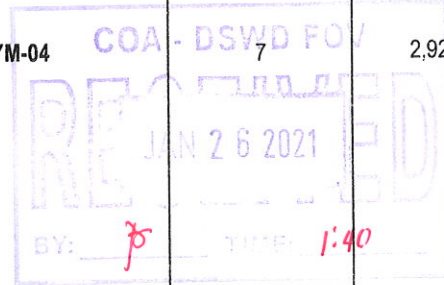
Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.	NF 2012-0470
Address:	Mabini St. Legazpi City	Date	December 16, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>20 working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
3	pcs	PURCHASE OF OFFICE FURNITURE FOR LISTAHANAN Office Chair (black mesh fabric back rest w/ padded arm rest, thick ergonomic cushion, pneumatic light adjustment, 360 swivel chair function 280 mm nylon base caster at least 50 cm * 60 cm * 92 cm) - 703AJNSX	55	2,655.00	146,025.00
4	pcs	Executive chair Mesh, Chrome Base, black, Highback, YM-04	7	2,928.00	20,496.00

Total Amount
in Words:

ONE HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED TWENTY ONE PESOS ONLY***

166,521.00

NF 2011-0492

20 11 2020

Conforme:

[Signature]
NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date 1-25-2021

Very truly yours,

ARNEL B. GARCIA, CESO II

Regional Director

Funds Available:

[Signature]
LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

20-12-06574

Amount:

166,521