

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

PURCHASE ORDER

Supplier: **NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE** PO. No. **NF 2012-0491**
 Address: **Legazpi City** Date: **December 18, 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 FOV, Buraguis, Legazpi City** Payment Term: **Charge**
 Date of Delivery: **Five (5) working days upon receipt of Purchase Order** Delivery Term:

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|--|----------|-----------|-----------|
| FOR THE USE AND IMPLEMENTATION OF UCT | | | | | |
| 1 | ream | bond paper, multipurpose (copy), paper A4, 70gsm, size: 210mm x 297mm (A4) | 200 | 172.00 | 34,400.00 |
| 2 | ream | bond paper, Multicopy, 80 gsm, size: 216 mm x 330mm (legal) | 15 | 219.00 | 3,285.00 |
| 3 | ream | Colored paper 250 sheets/ream (short) | 2 | 169.00 | 338.00 |

COA - DSWD FOV
RECEIVED
 FEB 02 2021
 BY: JS TIME: 16:02
late P.O

Total Amount in Words: **THIRTY EIGHT THOUSAND TWENTY THREE PESOS ONLY***** **38,023.00**

NF 2011-0463 November 23, 2020

Conforme:

[Signature]
NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date **1/25/21**

ARNEL B. GARCIA, CESO II
 Regional Director *[Signature]*

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III *[Signature]*

ORS No.: **20-12-07774**
 Amount: **₱ 38,023**