

PURCHASE ORDER

Supplier: **NEW EVANESS EDUC'T'L SUPPLY & GEN. MDSE.**
 Address: Mabini St., Legazpi City
 PO. No. NF 2102-0035
 Date : February 9, 2021
 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**
 Date of Delivery: **(15) working days upon receipt of Purchase Order**
 Payment Term: **Charge**
 Delivery Term:

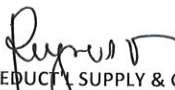
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PURCHASE OF BALLPEN FOR THE TRAINING/WORKSHOP FOR THE NUTRITION MONTH CELEBRATION Ballpen, gel type, black HBW A Tech 0 Gel 0.7mm	110	10.50	1,155.00

COA - DSWD FOV
RECEIVED
 FEB 26 2021
 BY: *[Signature]* TIME: 1:49


Total Amount in Words: **ONE THOUSAND ONE HUNDRED FIFTY FIVE PESOS ONLY*****
 Amount: **1,155.00**

NF 2012-0559 January 18, 2021

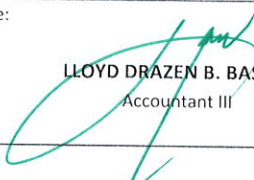
Conforme:



 NEW EVANESS EDUC'T'L SUPPLY & GEN. MDSE.
 Signature over Printed Name of Supplier
 2/26/21
 Date

ARNEL B. GARCIA, CESO II
 Regional Director


Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **2102-00402**
 Amount: **₱ 1,155.00**