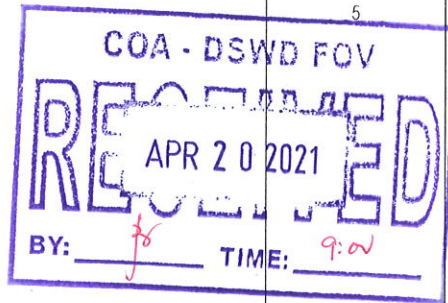


PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.	NF 2103-0122
Address:	Legazpi City	Date :	March 22, 2021
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	DSWD FOV, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five(5) working days upon the receipt of Purchase Order	Delivery Term:	

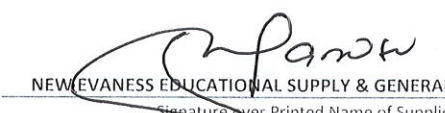
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		OFFICE SUPPLIES FOR THE IMPELEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS			
1	pc	PUNCHER paper, heavy duty, with two hole guide, 1 piece in individual	3	139.50	418.50
2	pc	PENCIL SHARPENER, 1 piece in individual plastic plastic case	1	243.00	243.00
3	bottle	INK REFILL, Economical 30ml bottle, black for permanent markers, includes ink dropper	4	83.50	334.00
4	box	STAPLER WIRE, STANDARD	5	30.00	150.00



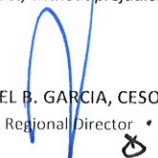
Total Amount in Words:	ONE THOUSAND ONE HUNDRED FORTY FIVE PESOS AND FIFTY CENTAVOS***	1,145.50
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NF 2102-0014 February 15, 2021
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:



NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE
Signature over Printed Name of Supplier



ARNEL B. GARCIA, CESO II
Regional Director

Date: 4/20/21

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-04-01503
		Amount:	1,145.50