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V-FO-COMBS-SFP-A-PR-23-03-04408-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

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		PURCHASE ORDER			
Supplier:		LUCKY EDUCATIONAL SUPPLY	PO. No.:	NF 2306-0227	
Address:		215 PEÑARANDA ST., LEGAZPI CITY	Date:	June 05, 2023	
Contact No.			Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B) Charge	
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		
ace of Deli	iverv:	contained herein: DSWD FO V, Rawis, Legazpi City	Delivery Term:		
ite of				For Delivery Schedule and Queries Please Contact C.M.U:	
livery:	15	Calendar days upon receipt of P.O.	Please Contact C.	и.U:	09636984404
tem No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF OFFICE SUPPLIES FOR SFP ACTIVITIES 2023			
	pcs	Şallpen, gel type, black	380	6.98	2,652.40
	pcs	Manila paper	30	4.98	149.40
	pcs	Pentel pen, broad, black	35	35.48	1,241.80
	pcs	Notebook, stenographer, 60 leaves	380	21.48	8,162.4 - -
			- 18.0 FOV	20 mm 2 m	
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		NOTE: This includes all items are set of it is a line of the set o			-
Total A	mount	NOTE: This includes all items you conformed indicated in the RFQ.			-
in Words:		Twelve Thousand Two Hundred Six Pesos and No Centavos			

damages reaches ten percent (10%)	of the amount of the contract, the DSWD FOV may rescind or termina	te the contract, without prejudice to other courses of action and
available under the circumstances.		to other courses of action and
Conforme:	HI MAN WAY ON	NORMAN S. LAURIO
	LUCKY EDUCATIONAL SUPPLY	Regional Director
	signature over Printed Name of Supplier	
	Date: Lalv3	
Funds Available:		22
		ORS No.: 23-66-64-94

AIVIIABELLE NAQUINTANO, CPA Accountant III

12, 206.00 Amount: