## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		ASE ORDER	PO. No.:	NIE 2	200 0240
Address:	NEED INK SALES & SERVICES		Date:	August 08, 2023  REPEAT ORDER  Charge	
	LEGAZPICITY	LEGAZPI CITY			
Contact No.					
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term: Delivery Term:		
Place of Delivery:				lula and Oversian	
Date of Delivery:	Calendar days upon receipt of P.O.		For Delivery Sched Please Contact C.N		09636984404
Item No. Unit	nit		Quantity	Unit Cost	Amount
	SUPPLY AND DELIVERY OF PANTUM TONERS (REPEAT ORDER)	FOR USE OF PPD-CT			
000	rts PANTUM TONERS	DC 240	-	r r00 00	- 07 500 00
Ca	TIS FANTOW TONERS	PC-310	5	5,500.00	27,500.00
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	NOTE: This includes all items you conformed indicated		_		•
	in the RFQ.				-
Total Amount in Worde: Twenty Seven Thousand Five Hundred Pesos and No Centavos					07 500 00
in Words:					27,500.00

NEED INK SALES & SERVICES

Signature over Printed Name of Supplier

8.23 -23

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Regional Director

Amount: