DRN:

V-FO-SMU-A-PR-23-06-232YO-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DI IRCHASE OPDED

Supplier.		NEW EVANIES EDUCATIONAL SUDDIVE CENEDA	MEDCHANDICE	DO No	NIE 3	200 02	C1 .
Address: Contact No. Gentlemen: Place of Delivery:		NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE Mabini St., Legazpi City 4830481 Please furnish this Office the following articles subject to the terms and conditions contained herein: DSWD FO V, Rawis, Legazpi City Calendar days upon receipt of P.O.		PO. No.:	NF 2308-0361 August 10, 202376		
				Date: Mode of			
				Procurement:	SHOPPING UNDER SECTION 52.1(B) Charge		
				Payment Term: Delivery Term:			
Date of Delivery: 15				For Delivery Sched Please Contact C.N	200	09636984404	
Item No.	Unit			Quantity	Unit Cost	Am	nount
		PURCHASE OF OFFICE SUPPLIES FOR USE DURING THE MEDIA				e.	
r	ream	Paper, Multi-purpose, A4	S 20	10	205.00		2,050.00
r	eam	✓ Alcohol, Isopropyl 500 ml		30	89.00		2,670.00
			prisera.	and be Hambon a Upin or			-
				1	STO FOV	ST TIME WE'T	-
						1	-
			1				-
			The control of the co	AUG 2	9 2023	AND	-
			87:	M	THE IN	1	-
			The product action	management of the second secon	117 In . His Dan	PTO I TOWNS SPRINGER	
			0				-
							-
							-
							-
							-
							-
							•
			-				
							-
			~				-
							-
		NOTE: This includes all items you conformed indicated in the RFQ.			-		-
Total Amount		Four Thousand Seven Hundred Twenty Pesos and No Centavos					4,720.00
in Words:		Tour mousand Seven number 1 wenty resus and No Centavos					4,720.00

Conforme:

NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

NORMAN S. LAURIO Regional Director

Amount: