

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|-----------|--------------------------------------|----------------------|-------------------|
| Supplier: | NEED INK SALES & SERVICES | PO. No. | NF 2012-0449 |
| Address: | Naga City | Date | December 10, 2020 |
| | | Mode of Procurement: | Shopping |

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|--------------------|---|----------------|--------|
| Place of Delivery: | <u>DSWD FO V, Buraguis Legazpi City</u> | Payment Term: | Charge |
| Date of Delivery: | <u>five (5) working days upon receipt of Purchase Order</u> | Delivery Term: | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|----------|------|--|----------|-----------|------------|
| 1 | pcs | PURCHASE OF SUPPLIES OF DRMD Toner Pantum Printer 6600 Series P210 | 80 | 2,980.00 | 238,400.00 |

| | | |
|------------------------|--|------------|
| Total Amount in Words: | TWO HUNDRED THIRTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY*** | 238,400.00 |
|------------------------|--|------------|

| | | |
|--------------|---|---|
| NF 2011-0495 | 20 11 2020 | |
| Conforme: | NEED INK SALES & SERVICES _____ Signature over Printed Name of Supplier | Very truly yours, ARNEL B. GARCIA, CESO II Regional Director |
| | Date | |

| | | |
|------------------|---------------------------------------|---|
| Funds Available: | LLOYD DRAZEN B. BAS Accountant III | ORS No.: <u>20-12-06374</u> Amount: <u>238,400</u> |
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