

PURCHASE ORDER

2146

Supplier:	NEW EVANESS EDUC'L SUPPLY & GEN. MDSE.	PO. No.:	NF 2012-0458
Address:	Mabini St., Legazpi 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: DSWD FO V	Payment Term: Charge
Date of Delivery: 5 working days upon receipt of Purchase Order	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLIES OF ARRS					
1	box	Expanding folder, Folder, Green	2	1,050.00	2,100.00
2	box	Fastener, plastic	10	26.00	260.00
3	pcs	Puncher	4	120.00	480.00

Total Amount in Words:	TWO THOUSAND EIGHT HUNDRED FORTY PESOS ONLY***	2,840.00
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NF 2011-0479 November 24, 2020

<p>Conforme:</p> <p style="text-align: center;"><u>NEW EVANESS EDUC'L SUPPLY & GEN. MDSE.</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p>
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<p>Funds Available:</p> <p style="text-align: center;">LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <u>20-12-06438</u></p> <p>Amount: <u>2,840</u></p> <p style="text-align: right;"><i>mjmb</i></p>
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