

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.	NF 2012-0470
Address:	Mabini St. Legazpi City	Date	December 16, 2020
		Mode of Procurement:	Shopping

Gentlemen:

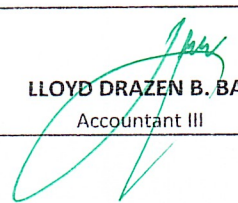
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>20 working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
3	pcs	PURCHASE OF OFFICE FURNITURE FOR LISTAHANAN Office Chair (black mesh fabric back rest w/ padded arm rest, thick ergonomic cushion, pneumatic light adjustment, 360 swivel chair function 280 mm nylon base caster at least 50 cm * 60 cm * 92 cm) - 703AJNSX	55	2,655.00	146,025.00
4	pcs	Executive chair Mesh, Chrome Base, black, Highback, YM-04	7	2,928.00	20,496.00

Total Amount in Words:	ONE HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED TWENTY ONE PESOS ONLY***	166,521.00
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NF 2011-0492	20 11 2020
Conforme:	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
<u>NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE</u> Signature over Printed Name of Supplier	
Date	

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <i>20-12-06574</i> Amount: <i>166,521</i>
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