PURCHASE OF TONER TO BE USED OF THE ARRS STAFF	
PURCHASE ORDER  Supplier: Address: Address:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Date of Delivery: Date of Delivery: Item No.  DIVIDIAN DEED INK SALES & SERVICES Sabang Legazpi City December 17, 202 Mode of Procurement: Shopping  Payment Term: Charge Delivery Term:  Quantity Unit Cost Amo	2020
Supplier: Address:  NEED INK SALES & SERVICES Sabang Legazpi City  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Pleace of Delivery: Date of Delivery:  Description:  Description:  Payment Term: Delivery Term:  Delivery Term:  Delivery Term:  Delivery Term:  Purchase Of Toner to Be Used Of The Arrs STAFF  PURCHASE OF TONER TO BE USED OF THE ARRS STAFF  PO. No. NF 2012-0479  Date December 17, 202  Mode of Procurement:  Shopping  Payment Term: Delivery Term:  Quantity  Unit Cost  Amo	2020
Supplier: Address:  NEED INK SALES & SERVICES Sabang Legazpi City  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Pleace of Delivery: Date of Delivery:  Pleace of Delivery: Date (5) working days upon receipt of Purchase Order  Purchase Of Toner To Be USED Of THE ARRS STAFF  PO. No. NF 2012-0479 Date of Procurement:  Shopping  Payment Term: Delivery Term:  Quantity  Unit Cost  Amo	2020
Supplier: Address: Sabang Legazpi City  Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Delivery: Date of Delivery: Del	2020
Address: Sabang Legazpi City Mode of Procurement: Shopping  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery: DSWD FO V, Buraguis Legazpi City Date of Delivery: five (5) working days upon receipt of Purchase Order  Purchase Of Toner to be used of the terms and conditions contained herein:  Place of Delivery: Payment Term: Charge Delivery Term:  Quantity Unit Cost Amo	nount
Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Date of Delivery: Item No.  Delivery: The Arrest Staff  Purchase Of Toner to Be Used Of The Arrest Staff  Purchase Of Toner to Be Used Of The Arrest Staff  Purchase Of Toner to Be Used Of The Arrest Staff	nount
Place of Delivery: Date of Delivery: Date of Delivery: Date of Delivery: Delivery: Delivery: Delivery: Delivery Term: Delivery	nount
Place of Delivery: Date of Delivery: Delivery: Delivery Term: Deliver	nount
Date of Delivery: five (5) working days upon receipt of Purchase Order    Item No.   Unit   PURCHASE OF TONER TO BE USED OF THE ARRS STAFF   Delivery Term:	nount
Item No. Unit Quantity Unit Cost Amo	nount
PURCHASE OF TONER TO BE USED OF THE ARRS STAFF	ilount
Toner Cartridge for Pantum Printer, PC-310H, P3500 series P3500DW  2 5,280.00	
	10,560.00
Total Amount in Words:  TEN THOUSAND FIVE HUNDRED SIXTY PESOS ONLY***	10,560.0
NF 2012-0519 12 07 2020	
Very truly yours,	
Conforme:  ARNEL B. GARCIA, CESO II  Regional Director	
NEED INK SALES & SERVICES	
Signature over Printed Name of Supplier	
Date	
Funds Available:  ORS No.:  ORS No.:	-0700g
Funds Available:  ORS No.:  ORS No.:  Accountant III  Amount:	

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

### **NOTICE OF AWARD**

December 16, 2020

THE MANAGER **NEED INK SALES & SERVICES** Sabang Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for the PURCHASE OF TONER TO BE USED OF THE ARRS STAFF with a Contract Price of TEN THOUSAND FIVE HUNDRED SIXTY PESOS ONLY (P10,560.00) has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0479** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

					NHTU
		DEPA. ENT OF SOCIAL WELFARE AND DEVELO Magnolia Street, PBN- Buragui		V	
		PURCHASE ORDER			
			PO. No.	NF	2012-0483
Supplier:		BIDWELL ENTERPRISES	Date :		mber 18, 2020
Address:		Barriada, Gogon, Legazpi City	Mode of Procurement:	S	hopping
Gentlemer					
		Office the following articles subject to the terms and conditions contained herein:	D T		Charge
Place of De		DSWD FOV, Buraguis, Legazpi City  Five (5) working days upon receipt of Purchase Order	Payment Term: Delivery Term:		Charge
Date of De	Unit	Description	Quantity	Unit Cost	Amount
item No.	Onit	PURCHASE OF FACEMASK FOR LISTAHANAN 3 VALIDATION AND FINALIZATION PHASE	Quantity		
1	box	Surgical Facemask, 3 ply, disposable, earloop, wired	3251	85.00	276,335.00
in V	Amount Vords:	TWO HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED	THIRTY FIVE PESOS O	NLY***	276,335.00
NF 20	011-0491	November 13, 2020			

Conforme:

ARNEL/B. GARCIA, CESO II

BIDWELL ENTERPRISES

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

10-12-06946

Amount:

276,335

ma

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

#### **NOTICE OF AWARD**

December 18, 2020

THE MANAGER
BIDWELL ENTERPRISES

Barriada, Gogon, Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **PURCHASE OF FACEMASK FOR LISTAHANAN 3 VALIDATION AND FINALIZATION PHASE** with a Contract Price of **TWO HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED THIRTY FIVE PESOS ONLY (276,335.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0483** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly your

ARNEL B. GARCIA, CESO II

Regional Director

					DRIVID
		DEPARTMENT OF SOCIAL WELFARE AND DEVEL Magnolia Street, PBN- Bur			
		PURCHASE ORDI	<b>EK</b> PO. No.	NF 201	2-0449
Supplier:		NEED INK SALES & SERVICES	Date		
Supplier: Address:		Naga City	Mode of Procurement:		r 10, 2020 pping
Gentlemen:		Naga Oity			
Please furi		e the following articles subject to the terms and conditions contained herein:	Downsont Towns	Ch	arge
Place of Delivipate of Deliv	-	DSWD FO V, Buraguis Legazpi City five (5) working days upon receipt of Purchase Order	Payment Term: Delivery Term:	Oil	aiye
Item No.	Unit	live (3) working days upon receipt or runniase Graci	Quantity	Unit Cost	Amount
		PURCHASE OF SUPPLIES OF DRMD			
1	pcs	Toner Pantum Printer 6600 Series P210	80	2,980.00	238,400.00
Tota	al Amount				000 400 04
1	Words:	TWO HUNDRED THIRTY EIGHT THOUSAND FO	UR HUNDRED PESOS ONLY	***	238,400.00
NF:	2011-0495	20 11 2020		`	
				Von truly yours	
Conforme	<u>:</u> :			Very truly yours	•
			ARN	EL B. GARCIA, C	
		NEED INK SALES & SERVICES		Regional Directo	
		Signature over Printed Name of Supplier		/ /	
		Date	,		
Funds Ava	ailable:	LLOYD DRAZEN B. BAS	ORS No.:	2	238,400
		Accountant III	Amount:		238,400

Magnolia Street, PBN-Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

## **NOTICE OF AWARD**

December 10, 2020

THE MANAGER **NEED INK SALES & SERVICES** Naga City

Dear Sir/Madame:

This is to notify you that your quotation for the PURCHASE OF SUPPLIES OF DRMD with a Contract Price of TWO HUNDREDTHIRTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY (P238,400.00) has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0449** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

#### **PURCHASE ORDER**

Supplier: KAIROS FOOD AND ALLIED SERVICES CORP.

Address: Legazpi City PO. No. F 2012-0087

Date : December 21, 2020

Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery	Legazpi City	Payment Term:		narge
Date of Delivery	December 28-29, 2020	Delivery Term:		fter the activity
tem No. Un	Description	Quantity	Unit Cost	Amount
	FURNISH OF FOOD FOR THE MEETING OF COMMUNITY - BASED SWO LIS & CIS STAFF AND DISCUSSION OF MC 24 AS NEW GUIDELINES FOR AICS IMPLEMENTATION  FOOD TO BE SERVED  December 28, 2020  AM Snack  Lunch  PM snack  December 29, 2020  AM Snack  Lunch		100.00 220.00 100.00 220.00 100.00	3,600.0 7,920.0 3,600.0 7,920.0 3,600.0
Total Amour	THIRTY THOUSAND TWO HUNDRED FORTY	DECOC ON V***		30,240.0

in Words:

F2012-0155

Very truly ∮ours,

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

KAIROS FOOD AND ALLIED SERVICES CORP.

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-07169

Amount:

\$30,246

fton

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

## **NOTICE OF AWARD**

December 21, 2020

THE MANAGER KAIROS FOOD AND ALLIED SERVICES CORP.

Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for **FOOD FOR THE MEETING OF COMMUNITY - BASED SWO LIS & CIS STAFF AND DISCUSSION OF MC 24 AS NEW GUIDELINES FOR AICS IMPLEMENTATION** with a Contract Price of **THJIRTY THOUSAND TWO HUNDRED FORTY PESOS ONLY (P30,240.00.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **F2012-0087** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ARNEL B. GARCÍA, CESO II

Conforme:				

					4P's
4	,	DEP. JENT OF SOCIAL WELFARE AND DEVELO  Magnolia Street, PBN- Buragu		E V	
,		PURCHASE ORDER			
Supplier:		NEED INK SALES & SERVICES	PO. No. Date :		F 2012-0497 ember 18, 2020
Address:		Sabang, Legazpi City	Mode of Procurement:		Nego.Proc-Two Failed Bidding
Gentleme					
Please i		Office the following articles subject to the terms and conditions contained herein:	D		Charge
Date of D	•	DSWD FOV, Buraguis, Legazpi City Fifteen (15) calendar days upon receipt of Purchase Order	Payment Term: Delivery Term:		Charge
Item No.	Unit	Description	Quantity	Unit Cost	Amount
tem vo.	Oilit	SUPPLY AND DELIVERY OF GENUINE TONER CARTRIDGE FOR THE USE OF PANTAWID PROGRAM IMPLEMENTATION	Quantity	Oillt Cost	Amount
		Lot 2			
1	crtgs	Toner Cart, for Pantum Printer 6600, P210 Black	430	2980.00	1,281,400.00
2	crtgs	Toner Cart, for Pantum Printer 3500, P310 Black	90	5280.00	475,200.00
2	crigs	Totler Cart, for Familian Finiter 3300, F310 black	90	5260.00	473,200.00
		3			
	al Amount	ONE MILLION SEVEN HUNDRED FIFTY SIX THOUSAND SIX I	HUNDRED PESOS ON	JI Y***	1,756,600.00
in	Words:	ONE WILLION SEVENTION BILLED THE THOUGHT BOOK TO SHARE	1011B11EB 1 E000 01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,700,000.00
NF 2	2010-0440			1	
				1	
Conform	e:			$\sim$ /	
Comorni			^	RNELB. GARCIA	CESO II
			-	Regional Dire	•
				Wegional Dire	ctoi
		MEED INIX CALEG & CEDVACES		4	
		NEED INK SALES & SERVICES	_	/	
		Signature over Printed Name of Supplier			
		Date			
Funds Av	vailable:	Marko			02-01 4/012
		1 miles	ORS No.:		W- 4-06762
		LLOYD DRAZEN, B. BAS			1,756,600
		Accountant III	Amount:		1106,600
1			I		

Magnolia Street, PBN-Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

### NOTICE OF AWARD

December 18, 2020

THE MANAGER
NEED INK SALES & SERVICES

Sabang, Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation SUPPLY AND DELIVERY OF GENUINE TONER CARTRIDGE FOR THE USE OF PANTAWID PROGRAM IMPLEMENTATION with a Contract Price of ONE MILLION SEVEN HUNDRED FIFTY SIX THOUSAND SIX HUNDRED PESOS ONLY (1,756,600.00) has been determined to be the lowest responsive quotation.

We shall send the Purchase Order NF 2012-0497 for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ARNEL B. GARCIA, CESO II

Regional Director

#### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Magnolia Street, PBN- Buraguis, Legazpi City, Albay **PURCHASE ORDER** NF 2012-0481 PO. No. DENVER'S COMPUTER SHOPPE, INC. Date Supplier: December 17, 2020 Shopping Mode of Procurement: Peñaranda St., Legazpi City Address Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Charge Payment Term: DSWD FO V, Buraguis Legazpi City Place of Delivery: Delivery Term: Date of Delivery: 15- 30 days upon receipt of Purchase Order **Unit Cost** Amount Quantity Item No. Unit TO BE USED BY THE SUPPLEMENTARY PROGRAM STAFF 2020 13,049.00 13,049.00 1 PRINTER, (ALL-IN-ONE) WITH SCANNER, PHOTOCOPIER & FAX 1 pc epson L5190 AIO printer 1 yr warranty Specification: Electronic graphic laser, mono chrome Can print at least 20 pages per minute, letter atleast USB 2.0 high speed connectivity wireless connectivity network connectivity atleast 20,000 duty cycle per month atleast 150 sheets input tray can print and scan thru flatbed and ADF scanning and printing (either and / or black and white only) Supported with: atleast 1 year warranty terms of payment: 15 days, delivery period: 15-30 days, price validity: 30 days, warranty: 1yr **Total Amount** 13,049.00 THIRTEEN THOUSAND FORTY NINE PESOS ONLY\*\*\* in Words: NF 2012-0519 12 07 2020 Very truly yours, Conforme: ARNEL B. GARCIA, CESO II Reginal Director DENVER'S COMPUTER SHOPPE, INC. Signature over Printed Name of Supplier Date Funds Available: 20-12-07020 ORS No.: LLOYD DRAZEN B. BAS Amount: Accountant III

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

## **NOTICE OF AWARD**

December 16, 2020

THE MANAGER DENVER'S COMPUTER SHOPPE, INC.

Peñaranda St., Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for the **TO BE USED BY THE SUPPLEMENTARY PROGRAM STAFF 2020** with a Contract Price of **THIRTEEN THOUSAND FORTY NINE PESOS ONLY (P13,049.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0481** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ARNEL B/GARÇIA, CESO II

		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN  Magnolia Street, PBN- Buraguis, Leg			
		PURCHASE ORDER			
			PO. No.	NF 201	12-0471
Supplier:		SL RUIZ FURNITURE	Date	Decembe	r 16, 2020
Address:		Legazpi City	Mode of Procurement:	Sho	pping
Gentlemen:					
Please furnis Place of Delive		e the following articles subject to the terms and conditions contained herein:  DSWD FO V, Buraguis Legazpi City	Payment Term:	Cha	arge
Date of Deliver		30 days upon receipt of Purchase Order	Delivery Term:		9
Item No.	Unit	do days open resort of a district of a	Quantity	Unit Cost	Amount
		PURCHASE OF OFFICE FURNITURE FOR LISTAHANAN			
7	pcs	Steel Rack - JIT-LFII Antique Color: Antique Dimention: L- 90 cm	14	5,895.00	82,530.00
		W- 40 cm H- 200 cm 6 adjustable shelves		0.005.00	404 705 00
2	pcs	Office table - JIT-LF48 with pedestal, metal coated top surfaces, at least L - 120 cm * H - 75 cm, 1 metal main drawer, 3 metal side drawer with lock, office white/gray color	55	8,995.00	494,725.00
	Amount fords:	FIVE HUNDRED SEVENTY SEVEN THOUSAND TWO HUNDRED	FIFTY FIVE PESOS	ONLY***	577,255.00
NF 20°	11-0492	20 11 2020  SL RUIZ FURNITURE  Signature over Printed Name of Supplier  Date	ARN	Very truly yours, EV B. GARÇIA, C Regional Director	ESO II
Funds Avail	able:	LLOYD DRAZEN B. BAS  Accountant III	ORS No.:	9. 5	0-12-0457:

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

## **NOTICE OF AWARD**

December 16, 2020

THE MANAGER
SL RUIZ FURNITURE
Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for the **PURCHASE OF OFFICE FURNITURE FOR LISTAHANAN** with a Contract Price of **FIVE HUNDRED SEVENTY SEVEN THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY** (P577,255.00) has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0471** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ARNEL B. GARDIA, CESO II

,					UCT
		DEPAK+IMENT OF SOCIAL WELFARE AND DEVELO Magnolia Street, PBN- Buragi		EV	
		PURCHASE ORDER			
Supplier:		LEGAZPI JEBSON TRADING	PO. No. Date :	Decem	2012-0490 ber 18, 2020
Address: Gentlemei	n:	Magallanes St., Legazpi City	Mode of Procurement:	Sno	pping
Please f	urnish this	Office the following articles subject to the terms and conditions contained herein:			
Place of D		DSWD FOV, Buraguis, Legazpi City	Payment Term:		Charge
Date of De		Five (5) working days upon receipt of Purchase Order	Delivery Term:	I	
Item No.	Unit	Description FOR THE USE AND IMPLEMENTATION OF UCT	Quantity	Unit Cost	Amount
		FOR THE USE AND IMPLEMENTATION OF UCT			
1	pack	Ace A4 Clear Vinyl 5s/pack for A4 size documents (5's pvc cove+G15:G34r)	20	50.00	1,000.00
				P	
	Amount Nords:	ONE THOUSAND PESOS ONLY**	*		1,000.00
NF 20	011-0463	November 23, 2020			
Conforme	2:		А	RNEL B. GARCIA, C	CESO II
		LEGAZPI JEBSON TRADING	_		
		Signature over Printed Name of Supplier			

ORS No.:

Amount:

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

## **NOTICE OF AWARD**

December 18, 2020

THE MANAGER LEGAZPI JEBSON TRADING

Magallanes St., Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **FOR THE USE AND IMPLEMENTATION OF UCT** with a Contract Price of **ONE THOUSAND PESOS ONLY (1,000.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order NF 2012-0490 for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours

ARNEL B. GARCIA, CESO II
Regional Director

**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR** 

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

Regi

al Director

Amount:

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

## **NOTICE OF AWARD**

December 2, 2020

THE MANAGER
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation PURCHASE OF ICT EQUIPMENT FOR VIRTUAL PUBLIC ASSISTANCE DESK & ONLINE OFFICER OF THE DAY with a Contract Price of TWO THOUSAND THREE HUNDRED PESOS ONLY (2,300.00) has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0437** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ARNEL B. GARCIA, CESO II

#### ENT OF SOCIAL WELFARE AND DEVELOPMENT FIL

JFFICE V Magnolia Street, PBN- Buraguis, Legazpi City, Albay

#### **PURCHASE ORDER**

Supplier: LEGAZPI GENERAL MDSE. Address: Rizal St., Legazpi City

PO. No.

NF 2012-0492

Date Mode of Procurement: December 18, 2020

Shopping

Gentlemen:

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

Place of De		DSWD FOV, Buraguis, Legazpi City	Payment Term:		Charge
Date of De		Five (5) working days upon receipt of Purchase Order	Delivery Term:	1	
Item No.	Unit	Description FOR THE USE AND IMPLEMENTATION OF UCT	Quantity	Unit Cost	Amount
1	piece	Data file box, made of chipboard with close ends color: yellow - 60pcs green- 60pcs orange - 40pcs Violet- 40pcs	380	115.00	43,700.00 <i>,</i>
2	roll	blue- 40pcs maroon- 40pcs tape, masking width: 48mm 2"	15	63.00	945.00
3	roll	tape, masking width: 24mm 1"	10	31.50	315.00
4	roll	tape, transparent, width: 48 mm ( <u>+</u> 1mm) 2"	5	20.00	100.00
		Tape, transparent, widin: 24 mm ( <u>r</u> 11mm) 1"			
6	pc	spiral plastic com ring binder, size: 12mm x 1.2 m (.5inch)	20	10.00	200.00
Sta Re		NOTICE OF AWA 18, 2020  GER ENSE / 1 MOSE	20		
	Amount Vords:	FORTY FIVE THOUSAND THREE HUNDRED TWENTY	PESOS ONLY***		45,320.00

in Words: NF 2011-0463

Conforme:

November 23, 2020

LEGAZPI GENERAL MDSE.

Signature over Printed Name of Supplier

Date

ARNEJ B. GARCIA, CESO II Regional Director