

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 2012-0487
Address:	Mabini St. Legazpi City	Date	December 18, 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
		PURCHASE OF SUPPLIES OF PSD-CBS STAFF			
2	pc	correction tape, 6 meters (min), 1 piece in individual plastic	36	17.50	630.00
6	box	folder, pressboard, size 210mm * 370mm, 100's, green	2	1,050.00	2,100.00
8	pack	folder tagboard, legal size 100 pieces per pack	2	400.00	800.00
10	box	index tab, self adhesive, 5 set/box, assorted colors	6	76.70	460.20
11	ream	paper multicopy, 80 gsm, size 210mm * 297 mm, A4	48	199.50	9,576.00
12	ream	paper multicopy, 80 gsm, size 216mm * 330mm	48	219.00	10,512.00
15	bottle	stamp pad ink, violet, 50 ml, artline	2	93.15	186.30
17	box	staple wire, standard, #35	4	26.00	104.00
20	rolls	tape, transparent, 24 mm, 50 meters length, 50 yards	8	14.50	116.00
22	piece	tape dispenser, table top	8	85.00	680.00
26	piece	pencil sharpener, 1 piece in individual plastic case, mgk	2	243.00	486.00
27	piece	puncher, paper, heavy duty with two hole guide, 1 piece in individual box, mgk	2	120.00	240.00
28	piece	stapler, standard, mgk #35	8	75.60	604.80
30	rolls	tape, double sided, 1 inch	6	22.00	132.00

Total Amount in Words:	TWENTY SIX THOUSAND SIX HUNDRED TWENTY SEVEN PESOS AND THIRTY CENTAVOS***	26,627.30
------------------------	---------------------------------------------------------------------------	------------------

NF 2011-0457	23 11 2020
--------------	------------

Conforme:

Very truly yours,

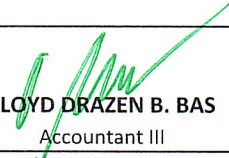
ARNEL B. GARCIA, CESO II
Regional Director

NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-07076

Amount:

26,627.30