

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

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.	NF 2012-0491
Address:	Legazpi City	Date :	December 18, 2020
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
FOR THE USE AND IMPLEMENTATION OF UCT					
1	ream	bond paper, multipurpose (copy), paper A4, 70gsm, size: 210mm x 297mm (A4)	200	172.00	34,400.00
2	ream	bond paper, Multicopy, 80 gsm, size: 216 mm x 330mm (legal)	15	219.00	3,285.00
3	ream	Colored paper 250 sheets/ream (short)	2	169.00	338.00

Total Amount in Words: THIRTY EIGHT THOUSAND TWENTY THREE PESOS ONLY*** 38,023.00

NF 2011-0463 November 23, 2020

Conforme:


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.:

20-12-07174

Amount:

P38,023