

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEED INK SALES & SERVICES	PO. No.	NF 2012-0497
Address:	Sabang, Legazpi City	Date :	December 18, 2020
		Mode of Procurement:	Nego.Proc-Two Failed Bidding

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:	Fifteen (15) calendar days upon receipt of Purchase Order	Delivery Term:			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF GENUINE TONER CARTRIDGE FOR THE USE OF PANTAWID PROGRAM IMPLEMENTATION			
		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

Total Amount
in Words:

ONE MILLION SEVEN HUNDRED FIFTY SIX THOUSAND SIX HUNDRED PESOS ONLY***

1,756,600.00

NF 2010-0440

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

NEED INK SALES & SERVICES

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-21-06962

Amount:

1,756,600

CMM