

PURCHASE ORDER

| | | | |
|------------|---|----------------------|-------------------------------|
| Supplier: | NEW EVANESS EDUCATIONAL SUPPLY & GEN. MDSE. | PO. No.: | NF 2012-0498A |
| Address: | Legazpi City | Date : | December 18, 2020 |
| Gentlemen: | | Mode of Procurement: | Nego.Proc- Two Failed Bidding |

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: | 45 working days upon receipt of Purchase Order | Delivery Term: | |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|-------|---|----------|-----------|---------------------|
| SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF PANTAWID PROGRAM IMPLEMENTATION | | | | | |
| Lot 1 | | | | | |
| 1 | reams | Paper, Multicopy, 80 gsm, size: 210mm x 297mm, A4 | 3000 | 199.50 | 598,500.00 |
| 2 | reams | Paper, Multicopy, 80 gsm, size: 216mm x 330mm, Legal | 2500 | 219.90 | 549,750.00 |
| 3 | boxes | Envelope, Expanding, Kraftboard, For Legal size docs, 100pcs per box (12pesos/pc) | 45 | 775.00 | 34,875.00 |
| 4 | packs | Folder, Tagboard, For Legap size docs, 100s/pack (3.80 pesos/pc) | 100 | 390.00 | 39,000.00 |
| 5 | packs | Photo paper, A4 size, Glossy, 10s/pack | 300 | 60.00 | 18,000.00 |
| 6 | rolls | Tape, Transparent, Width:24mm (±1mm) | 200 | 13.75 | 2,750.00 |
| 7 | pcs | Sign Pen, Black, Liquid/gel ink, 0.5mm needle tip | 1500 | 20.45 | 30,675.00 |
| 8 | pcs | Sign Pen, Blue, Liquid/gel ink, 0.5mm needle tip | 1500 | 20.45 | 30,675.00 |
| 9 | pcs | Marker, Permanent, Bullet type, Black | 300 | 10.85 | 3,255.00 |
| 10 | boxes | Paper Clip, Vinyl/Plastic Coat, Length:32mm min | 300 | 8.25 | 2,475.00 |
| 11 | boxes | Paper Parchment, Size: 210mm x 297mm, Multi-Purpose | 200 | 198.00 | 39,600.00 |
| 12 | packs | Colored sticker paper, A4 | 200 | 39.75 | 7,950.00 |
| 13 | pads | Sticky Notes, Good quality, 3x3 | 200 | 13.95 | 2,790.00 |
| 14 | pcs | Ballpen, Green, Good quality | 45 | 22.10 | 994.50 |
| 15 | pcs | Ballpen, Red, Good quality | 40 | 4.50 | 180.00 |
| 16 | pcs | Pencil, Good quality | 100 | 7.06 | 706.00 |
| | | | | | 1,362,175.50 |

| | | |
|------------------------|---|--------------|
| Total Amount in Words: | ONE MILLION THREE HUNDRED SIXTY TWO THOUSAND ONE HUNDRED SEVENTY FIVE PESOS AND FIFTY CENTAVOS*** | 1,362,175.50 |
|------------------------|---|--------------|

NF 2010-0440

Conforme:

NEW EVANESS EDUCATIONAL SUPPLY & GEN. MDSE.
Signature over Printed Name of Supplier

Date

ARNEL B. GARCIA, CESO II
Regional Director

| | | | |
|------------------|---------------------------------------|----------|--------------|
| Funds Available: | LLOYD DRAZEN B. BAS Accountant III | ORS No.: | 20-12-07001 |
| | | Amount: | 1,362,175.50 |