

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>NEW EVANESS EDUCATIONAL SUPPLY &amp; GENERAL MERCHANDISE</b>	PO. No.	NF 2011-0364
Address:	Mabini St., Legazpi City	Date :	November 10, 2020
		Mode of Procurement:	SHOPPING

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

Place of Delivery:	DSWD FO V, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM</b>					
1	pcs	Correction Tape, good quality	300	16.75	5,025.00
2	rolls	Tape, masking, 48mm	15	35.00	525.00
3	rolls	Masking Tape 3"	40	50.00	2,000.00
4	pcs	Heavy Duty puncher, standard	15	141.75	2,126.25

Total Amount in Words:	NINE THOUSAND SIX HUNDRED SEVENTY SIX PESOS AND TWENTY FIVE CENTAVOS	9,676.25
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NF 2010-0408	20/10/2020	Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
Conforme:		
<b>NEW EVANESS EDUCATIONAL SUPPLY &amp; GENERAL MERCHANDISE</b> Signature over Printed Name of Supplier		
Date		

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-11-05545
		Amount: 9,676.25