

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

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLIES AND GENERAL MERCHANDISE	PO. No.	NF 2011-0394
Address:	Mabini St., Legazpi City	Date	November 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: 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
SOCIAL PENSION PROGRAM MANAGEMENT OFFICE ADDITIONAL SUPPLIES 2020					
3	pcs	Sign Pen, Liquid Gel/ Ink, Green, 0.5mm, My Gel	49	20.50	1,004.50
8	box	Envelope, Expanding, Kraftboard	20	775.00	15,500.00

Total Amount in Words: SIXTEEN THOUSAND FIVE HUNDRED FOUR PESOS AND FIFTY CENTAVOS***	16,504.50
--	------------------

PR # NF 2010-0393	
Conforme:	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
<u>NEW EVANESS EDUCATIONAL SUPPLIES AND GENERAL MERCHANDISE</u> Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.: 20-11-05620
LLOYD DRAZEN B. BAS Accountant III	Amount: 16,504.50