

## PURCHASE ORDER

Supplier:	<b>NEW EVANESS EDUCATIONAL SUPPLIES AND GENERAL MERCHANDISE</b>	PO. No.	NF 2011-0400
Address:	Mabini St., Legazpi City	Date	November 19, 2020
Gentlemen:		Mode of Procurement: Shopping	

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

Place of Delivery: <i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term: Charge
Date of Delivery: <i>20 working days upon receipt of Purchase Order</i>	Delivery Term:

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT'S OF PDLs AND FRONTLINERS IN BJMP AND RRCY</b>					
14	pack	Cotton Buds, 100 tips per pack	80	16.50	1,320.00
16	pcs	Face mask N95	100	22.50	2,250.00

Total Amount in Words:	THREE THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY***	<b>3,570.00</b>
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PR # NF 2010-0427	10/29/2020	
Conforme:		Very truly yours, <b>ARNEL B. GARCIA, CESO II</b> Regional Director
<u>NEW EVANESS EDUCATIONAL SUPPLIES AND GENERAL MERCHANDISE</u> Signature over Printed Name of Supplier		
Date		

Funds Available:	ORS No.:
<b>LLOYD DRAZEN B. BAS</b> Accountant III	20-11-00086 <hr/> 3,570