

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

PURCHASE ORDER

Supplier:	NEED INK SALES & SERVICES	PO. No.	NF 2011-0407
Address:	Legazpi City	Date :	November 24, 2020
Gentlemen:		Mode of Procurement:	Shopping

12-207

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:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	PURCHASE OF TONER OF SOCIAL PENSION Pantum PC 310H Cartridge	30	5,280.00	158,400.00

Total Amount in Words:	ONE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY***	158,400.00
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NF 2011-0454 November 10, 2020

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.:	20-11-05838
		Amount:	158,400