

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 2011-0412
Address:	Mabini St., Legazpi City	Date	November 24, 2020
		Mode of Procurement:	Shopping

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLIES AND FURNITURES OF PSD-CBS.					
2	pcs	4-drawer safe metal document storage cabinet with key lock, gray FC - D42	1	8,500.00	8,500.00
3	pcs	China Filing Cabinet Office supply cabinet, gray, metal 5 shelves, 2 manually closing doors STP2 Available Colr: beige FC- A18	1	9,775.00	9,775.00

Total Amount in Words:	EIGHTEEN THOUSAND TWO HUNDRED SEVENTY FIVE PESOS ONLY***	18,275.00
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PR # NF 2010-0418	14 10 2020	
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:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-11-05808</u>
		Amount: <u>P 18,275</u>