		D. ATMENT OF SOCIAL WELFARE AND DEVI	ELODNIENT EL	EFICE V	PPD-UC
		DKTMENT OF SOCIAL WELFARE AND DEVI Magnolia Street, PBN- Br	190	FFICE V Ibay	
		PURCHASE ORDI	FR		
	FORCITASE ORDE		PO. No.	PO. No. NF 2010-0354	
Supplier:		NEED INK SALES & SERVICES	Date :	October 26, 2020	
Address:		Sabang, Legazpi City	Mode of		
Gentlemen	:		Procurement:	SHOP	PING
		fice the following articles subject to the terms and conditions contai	ined herein:		
Place of Delivery:		DSWD FO V, Buraguis, Legazpi City	Payment Term:		
Date of Del		5 working days upon receipt of Purchase Order	Delivery Term:		
item No.	Unit	Supply and delivery of office supplies for the implementation of UCT.	Quantity	Unit Cost	Amount
1	crtg	Pantum Toner Cartridge PC-210	35	2,980.00	104,300.0
2	crtg	Pantum Cartridge PC-310H	35	5,280.00	184,800.0
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Total	Amount				<u> </u>
Total Amount in Words:		TWO HUNDRED EIGHTY NINE THOUSAND ONE H	O ONE HUNDRED PESOS ONLY*** 289,100.0		
NF 20 Conforme:	09-0394	10/14/2020		Very truly yours,	
			,	ARNEL B. GARCIA, CE: Regional Director	50 II
		NEED INK SALES & SERVICES	/	/	
		Signature over Printed Name of Supplier		,	
	-	Date	<u> 24 </u>		
unds Avail	able:	MOVED PARTIES PAG	ORS No.:	7010-00 \$ 78	7089
		Accountant III	Amount:	\$ 78	9.100-
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