

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 2004-0085
Address:	Sabang, Legazpi City	Date :	April 7, 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, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF OFFICE CONSUMABLES (PANTUM TONER) ORD CY 2020			
	crtg	Ink cartridge, Pantum M66000NW FC - 210 <i>du</i>	30	2980	89,400.00

Total Amount in Words:	EIGHTY NINE THOUSAND FOUR HUNDRED PESOS ONLY***	89,400.00
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NF 2020-0120

Conforme:

Very truly yours,

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.:

20-04-01993

Amount:

₱89,400

cmua