

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 2004-0086	
Address:	Sabang, Legazpi City		Date :	April 7, 2020	
Gentlemen:			Mode of Procurement:	SHOPPING	
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:	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 PANTUM TONER CARTRIDGE FOR PROCUREMENT & BAC SECRETARIAT			
	crtg	Pantum toner, M66000NW series PC-210	30	2980	89,400.00
Total Amount in Words:					89,400.00
NF 2002-0117			EIGHTY NINE THOUSAND FOUR HUNDRED PESOS ONLY***		
Conforme:		Very truly yours,			
		ARNEL B. GARCIA, CESO II Regional Director			
		NEED INK SALES & SERVICES Signature over Printed Name of Supplier			
		Date			
Funds Available:			ORS No.:		
LLOYD DRAZEN B. BAS Accountant III			20-04-02130		
			Amount:		
			P89,400		
			cma		