

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>TCL MERCHANDISE BROKERAGE, INC.</b>	PO. No.	NF 2004-0093
Address:	Magsaysay St., Sampaloc, Sorsogon City	Date :	April 17, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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

Place of Delivery:	RRCY Sorsogon	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
<b>PURCHASE OF OFFICE SUPPLIES FOR THE LITERACY AND GROUP SESSION/GROUP WORKS IN RRCY</b>					
<b>School supplies for Literacy</b>					
	pc	Ballpen, black & blue (HBO)	180	5.00	900.00
	pc	Marker, permanent, bullet type, blue, black	24	14.00	336.00
<b>For Group Session/Group works:</b>					
	pc	Witeboard Marker, bullet type, blue/black (Monami)	24	26.75	642.00

Total Amount in Words:	ONE THOUSAND EIGHT HUNDRED SEVENTY EIGHT PESOS ONLY***	1,878.00
------------------------	--	----------

NF 2002-0050	Very truly yours,
Conforme:	<b>ARNEL B. GARCIA, CESO II</b> Regional Director
	<i>(Signature)</i>
	<b>TCL MERCHANDISE BROKERAGE, INC.</b> Signature over Printed Name of Supplier
	Date

Funds Available:	ORS No.:	20-04-02125
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	₱1,878

*mma*