

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE		PO. No.	NF 2008-0256	
Address:	Legazpi City		Date	August 25, 2020	
Gentlemen:			Mode of Procurement:	Shopping	
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>15</u> working days upon receipt of Purchase Order		Delivery Term:		
Item No.	Unit		Quantity	Unit Cost	Amount
1	ream	SUPPLIES AND MATERIALS FOR PROJECT LINK: FAMILY TRACING AND RE-UNIFICATION(FTR) PILOT PROJECT SOCIAL PREPARATION ACTIVITIES Paper Multicopy, 80gsm, size:210mmx297mm(A4)	5	194.50	972.50
Total Amount in Words: NINE HUNDRED SEVENTY TWO PESOS AND FIFTY CENTAVOS***					972.50
PR # NF 2007-0238					
Conforme:			Very truly yours, ARNEL B. GARCIA, CESO II Regional Director		
<u>NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE</u> Signature over Printed Name of Supplier					
Date					
Funds Available:			ORS No.:	20-09 04325	
LLOYD DRAZEN B. BAS Accountant III			Amount:	₱ 972.50	