

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLIES AND GENERAL MERCHANDISE	PO. No.	NF 2008-0259
Address:	Mabini St., Legazpi City	Date	August 25, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR DRMD STAFF FOR 2020					
4	pcs	Correction tape, 6 meters (min), 1 piece in individual plastic	30	15.75	472.50
10	boxes	Clip, back fold, all metal, clamping, 19mm, per box	5	12.00	60.00
11	boxes	Clip, back fold, all metal, clamping, 25mm, per box	3	16.20	48.60
12	boxes	Clip, back fold, all metal, clamping, 32mm, per box	3	23.40	70.20
13	boxes	Clip, back fold, all metal, clamping, 50mm, per box	3	54.00	162.00
16	pcs	Scissors, 6"	20	18.75	375.00
18	pcs	Cork Board, 18" x 24"	2	410.00	820.00

Total Amount
in Words:

TWO THOUSAND EIGHT PESOS AND THIRTY CENTAVOS***

2,008.30

PR # NF 2007-0273

Conforme:

NEW EVANESS EDUCATIONAL SUPPLIES AND GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-08-09152

Amount:

P2,008.30