

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 2007-0186
Address:	Legazpi City	Date	July 03, 2020
		Procurement:	SVP

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>(15) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
14	crtgs	PURCHASE OF OFFICE SUPPLIES FOR SOCIAL PENSION Pantum PC-310H	30	2,980.00	89,400.00

Total Amount in Words:	EIGHTY NINE THOUSAND FOUR HUNDRED PESOS ONLY***	89,400.00
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PR # NF2006-0122

Conforme:

NEED INK SALES & SERVICES
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.:	<i>20-07-03124</i>
		Amount:	<i>89,400</i>