

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 2007-0187
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:	<u>DSWD FO V, Buraguis, Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>20 working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR SOCIAL PENSION					
2	pcs	Stapler, standard type	70	72.80	5,096.00
3	boxes	Pencil, lead with eraser, 12 dozens/box	30	45.00	1,350.00
5	boxes	Fastener, plastic, 70mm	150	25.50	3,825.00
9	pads	Notepad, stick-on, 2x3, 100 sheets per pad	100	12.00	1,200.00
10	pads	Correction tape, 1 pc in individual plastic	90	15.75	1,417.50
15	pcs	Envelope, expanding, plastic	50	22.75	1,137.50
17	pc	Universal tower estension cord 16 gang-wte-516	1	1,138.00	1,138.00

Total Amount in Words:	FIFTEEN THOUSAND ONE HUNDRED SIXTY FOUR PESOS ONLY***	15,164.00
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PR # NF2006-0122	
Conforme:	<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CEÑO II Regional Director</p> <p>NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE Signature over Printed Name of Supplier</p> <p>Date</p>

Funds Available:	<p>LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <u>20-07-03123</u></p> <p>Amount: <u>15,164</u></p>
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