

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>NEW EVANESS EDUCATIONAL SUPPLIES AND GENERAL MERCHANDISE</b>	PO. No.	NF 2007-0193
Address:	Mabini St., Legazpi City	Date	July 09, 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>Thirty (30) days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	unit	LABOR AND MATERIALS FOR THE IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECT AND PROGRAMS  Official DSWD Mailing Envelope Envelope, Mailing with window, 500pcs per box with DSWD Logo (Colored)	2	2,950.00	5,900.00
<i>30 days upon receipt of PO upon approval of sample</i>					

Total Amount  
in Words:

FIVE THOUSAND NINE HUNDRED PESOS ONLY\*\*\*

5,900.00

PR # NF2001-0052

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.:

*20-09-04328*

Amount:

*₱5,900*