

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 2006-0123
Address:	Legazpi City	Date	June 03, 2020
		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
1	pc.	PURCHASE OF INK & TONER CARTRIDGE TO BE USED BY SUPPLEMENTAL FEEDING PROGRAM FOR 2020. Toner cartridge for Pantum 6600 series	80	2,970.00	237,600.00

Total Amount
in Words:

TWO HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY***

237,600.00

PR # NF2003-0156

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Arnel B. Garcia 6-17-20
NEED INK SALES & SERVICES

Signature over/Printed Name of Supplier

Date

Funds Available:

Lloyd Drazen B. Bas
LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

20-06-02579

Amount:

₱ 237,600