

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguís, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEED INK SALES & SERVICES	PO. No.	NF 2006-0126
Address:	Legazpi City	Date	June 03, 2020
		Mode of Procurement:	Shopping

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
1	pc.	PURCHASE OF TONERS TO BE USED AT SLP RPMO OFFICE Toner cartridge Pantum PC-210 for Printer M6600NW	4	2,970.00	11,880.00

Total Amount in Words:	ELEVEN THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY***	11,880.00
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PR # NF2003-0159

Conforme:

APED 6-17-20

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.:	<u>20-06-02570</u>
		Amount:	<u>₱ 11,880</u>