

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DBM PROCUREMENT SERVICE	PO. No.	NF 2006-0131
Address:	Brgy. Gogon, Legazpi City	Date :	June 4, 2020
		Mode of Procurement:	Agency to Agency

Gentlemen:

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

Place of Delivery:	DSWD FOV	Payment Term:	Charge
Date of Delivery:	Five (5) days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		USE FOR IMPLEMENTATION OF PSP AICS FOR THE 1ST SEMESTER CY 2020			
	ream	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	30	188.40	5,652.00
	box	CARBON FILM, PE, black, size 216mm x 330mm	40	216.54	8,661.60
	box	PAPER CLIP, vinyl/plastic coat, length: 33mm min	120	8.06	967.20
	box	PAPER CLIP, vinyl/plastic coat, length: 48mm min	120	17.80	2,136.00
	box	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	8	766.80	6,134.40

Total Amount in Words: TWENTY THREE THOUSAND FIVE HUNDRED FIFTY ONE PESOS AND TWENTY CENTAVOS*** 23,551.20

NF 2002-0123

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

DBM PROCUREMENT SERVICE

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

Amount:

2006-07613

₱ 23,551.20

Cuma