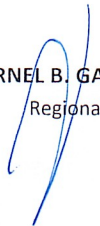
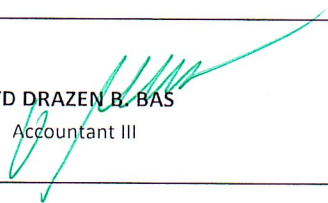


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DBM PROCUREMENT SERVICE		PO. No.	NF 2006-0132	
Address:	Brgy. Gogon, Legazpi City		Date :	June 4, 2020	
Gentlemen:			Mode of Procurement: <i>Agency to Agency</i>		
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
		FOR USE OF SOCIAL PENSION OFFICE			
	piece	PUNCHER, paper, heavy duty, with two hole guide	50	137.03	6,851.50
	set	MARKER, FLUORESCENT, 3 assorted colors per set	16	48.47	775.52
	roll	TAPE, TRANSPARENT, width: 48mm (±mm)	25	20.75	518.75
	pair	SCISSORS, symmetrical, blade length: 65mm min	3	42.12	126.36
Total Amount in Words:		EIGHT THOUSAND TWO HUNDRED SEVENTY TWO PESOS AND THIRTEEN CENTAVOS***			8,272.13
NF 2002-0122					
Conforme:			Very truly yours,  ARNEL B. GARCIA, CESO II Regional Director		
_____ DBM PROCUREMENT SERVICE Signature over Printed Name of Supplier					
Date					
Funds Available:			ORS No.: <i>2006-07612</i> Amount: <i>₱ 8,272.13</i>		
LLOYD DRAZEN B. BAS Accountant III 			<i>emma</i>		