

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>DBM PROCUREMENT SERVICE</b>	PO. No.	NF 2006-0134
Address:	Brgy. Gogon, Legazpi City	Date :	June 8, 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
		<b>FOR THE IMPLEMENTATION OF LISTAHANAN FIELD IMPLEMENTATION</b>			
	ream	PAPER, Multi-purpose (copy), A4, 70gsm	255	138.24	35,251.20
	ream	PAPER, multi-purpose (copy), legal, 70gsm	205	175.91	36,061.55
	roll	TAPE, MASKING, width: 48mm (±1mm)	30	110.70	3,321.00

Total Amount  
in Words:

SEVENTY FOUR THOUSAND SIX HUNDRED THIRTY THREE PESOS AND SEVENTY FIVE  
CENTAVOS\*\*\*

74,633.75

NF 1912-0690

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:

2006-07638

74,633.75

cma