

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.	NF 2006-0154
Address:	Mabini St., Legazpi City	Date :	June 22, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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:	Fifteen (15) days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF PSP-AICS					
1	reams	Paper, multicopy, 80gsm, 210mm x 297mm (A4)	100	199.97	19,997.00
2	pcs	Correction tape, 1pc in individual plastic	1000	15.75	15,750.00
3	pcs	Stapler, heavy duty, standard	30	74.50	2,235.00
4	boxes	Pencil, lead with eraser, 12 dozens per box	60	45.00	2,700.00
5	boxes	Fastener, vynil, 70mm between prongs	120	25.50	3,060.00
6	packs	Folder, legal size, 50 pcs pack	60	205.00	12,300.00

Total Amount in Words:	FIFTY SIX THOUSAND FORTY TWO PESOS ONLY***	56,042.00
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NF 2002-0123	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	
NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.:	20-06-03015
LLOYD DRAZEN B. BAS Accountant III	Amount:	56,042