

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

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NEED INK SALES</b>	PO. No.	NF 2006-0157
Address:	Legazpi City	Date :	June 22, 2020
		Mode of Procurement:	SHOPPING

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF UNCONDITIONAL CASH TRANSFER (UCT)</b>					
1	carts	Pantum Toner Cartridge PC-210	25	2980	74,500.00
2	carts	Pantum Toner Cartridge PC-310H	45	5,280.00	237,600.00

Total Amount in Words:	THREE HUNDRED TWELVE THOUSAND ONE HUNDRED PESOS ONLY***	312,100.00
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NF 1912-0690(2020)

Conforme:

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
Regional Director

**NEED INK SALES**  
\_\_\_\_\_  
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-06-02878
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	312,100

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