

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 2006-0159
Address:	Mabini St., 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:	(5) 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 UNCONDITIONAL CASH TRANSFER (UCT)					
1	boxes	Ballpen, Blue with safety cap, 50 pcs (per box)	3	209.00	627.00
2	packs	Brown Envelope size: Long pack of 100 pcs	3	175.00	525.00
3	pcs	Correction tape 5mm x 6mm 8 meters	30	15.75	472.50
4	boxes	Clip foldback 2 in (51mm) black, 12s/box per dozen	24	51.00	1,224.00

Total Amount in Words:	TWO THOUSAND EIGHT HUNDRED FORTY EIGHT PESOS AND FIFTY CENTAVOS***	2,848.50
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NF 1912-0690(2020)	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.:	20-06-02884
LLOYD DRAZEN B. BAS Accountant III	Amount:	2,848.50