

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW SILAHIS EDUC'L. SUPPLY & GEN. MDSE	PO. No.	NF 2003-0053
Address:	Penaranda St., Legazpi City	Date	March 05, 2020
		Mode of Procurement:	SHOPPING

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<i>DSWD FO V Buraguis, Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>HAVEN, Nasisi, Ligao, Albay</i>	Delivery Term:	<i>15-30 days after the activity</i>

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR HAVEN					
3	bottle	3 bottles - Refill Ink, super color marker for SC-F, SC-B & SC-6600, no xylene	3	78.00	234.00
4	pc.	White Board marker contains no xylene or similar solvents, Black	10	34.00	340.00
8	box	Signpen 0.5mm ball, needle point, BLN25-C 12's (Black)	3	17.20	619.20
9	box	Signpen 0.5mm ball, needle point, BLN25-C 12's (Blue)	3	17.20	619.20
10	box	Signpen 0.7mm ball, needle point, BLN25-C 12's (Red)	3	17.20	619.20
11	pc.	Masking Tape 1 inch	30	24.00	720.00
13	ream	Bond Paper A4 size substance 20, Copy Paper	80	168.00	13,440.00
14	ream	Bond Paper Legal size substance 20, Copy Paper	20	182.00	3,640.00
15	bottle	White Glue, multi-purpose glue, bonds strong, safe, non-toxic 130g, Elmers	80	39.00	3,120.00
16	pc.	Pressboard Folder White Legal size	300	9.40	2,820.00
17	box	Paper Fastener Long and Plastic TM	10	98.00	980.00

Total Amount in Words:	TWENTY SEVEN THOUSAND ONE HUNDRED FIFTY ONE PESOS AND SIXTY CENTAVOS***	27,151.60
------------------------	---	------------------

PR # NF 2001-0021

Conforme:

NEW SILAHIS EDUC'L. SUPPLY & GEN. MDSE

 Signature over Printed Name of Supplier

Date

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: <i>20-03-00792</i>
		Amount: <i>P27,151.60</i>