

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEED-INK SALES & SERVICES	PO. No.	NF 2005-0107
Address:	Sabang, Legazpi City	Date :	May 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
		PURCHASE OF PANTUM TONER FOR THE IMPLEMENTATION OF UCT			
	crtg	Pantum toner cartridge PC-210H	12	2,980.00	35,760.00
	crtg	Pantum toner cartridge PC-310H	41	5,280.00	216,480.00
		15 days delivery			

Total Amount in Words:	TWO HUNDRED FIFTY TWO THOUSAND TWO HUNDRED FORTY PESOS ONLY***	252,240.00
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NF 2002-0083

Conforme:

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

NEED-INK SALES & SERVICES

Signature over Printed Name of Supplier

Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-05-02413
		Amount:	₱ 252,240