

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PSD

## PURCHASE ORDER

Supplier:	<b>DBM PROCUREMENT SERVICE</b>	PO. No.:	NF 1903-0070
Address:	Legazpi City	Date :	March 27, 2019
Gentlemen:		Mode of Procurement: AGENCY TO AGENCY	

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

Place of Delivery: <i>Pick-up</i>	Payment Term: Charge
Date of Delivery: <i>Upon receipt of Purchase Order &amp; Payment.</i>	Delivery Term: 15-30 days after the activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF SUPPLIES USE FOR THE IMPLEMENTATION OF PSP-AICS FOR THE 1ST QUARTER CY 2019</b>					
1	ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	30	178.95	5,368.50
2	ream	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	15	204.10	3,061.50
3	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	60	45.68	2,740.80
4	pc.	CORRECTION TAPE, film base type, UL 6m min.	150	14.56	2,184.00
5	pc.	STAPLER, standard type, load cap: 200 staples min	30	161.46	4,843.80
6	bottle	STAMP PAD INK, Purple or violet	12	27.27	327.24
7	pack	BATTERY, dry cell, AA, 1.5 volts, alkaline	8	20.25	162.00

Total Amount in Words:	EIGHTEEN THOUSAND SIX HUNDRED EIGHTY SEVEN PESOS AND EIGHTY FOUR CENTAVOS***	18,687.84
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PR # NF 1903-0191 03-19-19

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.*

<p>Conforme:</p>  <p style="text-align: center;"><b>DBM PROCUREMENT SERVICE</b></p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p><b>LORNA R. REBANAL</b></p> <p>Assistant Regional Director for Administration</p>
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<p>Funds Available:</p>  <p style="text-align: center;"><b>LLOYD DRAZEN B. BAS</b></p> <p style="text-align: center;">Accountant III</p> <p><i>mda</i></p>	<p>ORS No.: <u>19-03-0198</u></p> <p>Amount: <u>P18,687.84</u></p>
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