

PURCHASE ORDER

Supplier:	DBM PROCUREMENT SERVICE	PO. No.	NF 1905-0120
Address:	Legazpi City	Date :	May 08, 2019
		Mode of Procurement:	AGENCY TO AGENCY

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	PURCHASE OF CANON CARTRIDGE FOR USE OF CENTER-BASED SERVICES SECTION. INK CART, CANON PG-810, Black	10	810.00	8,100.00

Total Amount in Words:	EIGHT THOUSAND ONE HUNDRED PESOS ONLY***	8,100.00
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PR # NF 1904-0250 05/02/2019

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.

Very truly yours,

Conforme:

LORNA R. REBANAL
Assistant Regional Director for Administration

DBM PROCUREMENT SERVICE

Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:
LLOYD DRAZEN B. BAS Accountant III	Amount: