

PURCHASE ORDER

Supplier: **DBM PROCUREMENT SERVICE**
 Address: Postal Building, Brgy. Gogon, Legazpi City

PO. No. **NF 1905-0125**
 Date **May 9, 2019**
 Agency-to-Agency

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

Place of Delivery: DSWD FO V, Buraguis, Legazpi City
 Date of Delivery: 7 days upon approval of Lay out


Payment Term: Charge
 Delivery Term: 15-30 days after the delivery

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LEARNING AND DEVELOPMENT INTERVENTION ON PROBLEM SOLVING AND DECISION MAKING FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON JULY 15-19, 2019 IN ALBAY					
1	pcs	Marker, permanent, black, felt tip, bullet type	60	9.32	559.20
2	pcs	Marker, whiteboard, black, felt tip, bullet type	6	12.31	73.86
3	roll	Tape, masking, width: 48mm (±1mm)	2	110.70	221.40

Total Amount in Words: **EIGHT HUNDRED FIFTY FOUR PESOS AND FORTY SIX CENTAVOS ONLY** **854.46**

NF 1905-0251 05/03/2019

Conforme:

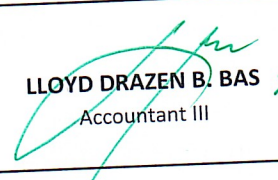
Very truly yours,

LORNA R. REBANAL
 Assistant Regional Director for Administration

DBM PROCUREMENT SERVICE

 Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **19-05-02087**
 Amount: **854.46**
msjml