

PURCHASE ORDER


Supplier: DBM PROCUREMENT SERVICE Address: Postal Building, Brgy. Gogon, Legazpi City	PO. No. NF 1905-0126 Date May 9, 2019 Agency-to-Agency
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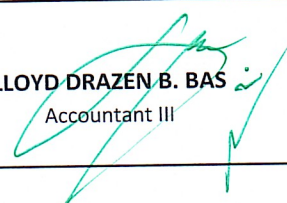
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <i>DSWD FO V, Buraguis, Legazpi City</i>	Payment Term: Charge
Date of Delivery: <i>7 days upon approval of Lay out</i>	Delivery Term: 15-30 days after the delivery

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		To used by Supplementary Feeding Program Staff for 2019			
1	roll	Tape, masking, width: 48mm (± 1mm)	10	110.70	1,107.00
2	roll	Tape, transparent, width: 24mm (± 1mm)	25	10.48	262.00
3	ream	Paper, multicopy, 80gsm, size: 216mm x 330mm	40	204.10	8,164.00
4	box	Envelope, expanding, kraftboard, for Legal size document	1	766.80	766.80
5	box	Envelope, documentary, for Legal size document	1	962.82	962.82

Total Amount in Words:	ELEVEN THOUSAND TWO HUNDRED SIXTY TWO PESOS AND SIXTY TWO CENTAVOS ONLY	11,262.62
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NF 1905-0252	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: <div style="text-align: center;">  LLOYD DRAZEN B. BAS Accountant III </div>	ORS No.: <i>19-05-02086</i> Amount: <i>11,262.62</i> <div style="text-align: right;"><i>mjm6</i></div>
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