DEPARTME[NT] OF SOCIAL WELFARE AND DEVELOPMEN[T FIE]LD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DBM-PROCUREMENT SERVICE	PO. No.	NF 1909-0352
		Date :	September 09, 2019
Address:	Postal Bldg., Gogon, Legazpi City	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:	Postal Bldg., Gogon, Legazpi City	Payment Term:	Charge
Date of Delivery:	Pick up upon receipt of check	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
		Provision of Supplies for the conduct of Training for Operations and Maintenance (O&M) Groups in Region V-Bicol for CY 2019			
2	piece	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	1300	12.51	16,263.00
3	jar	GLUE, all purpose, gross weight: 200 grams min	42	64.48	2,708.16
4	piece	MARKER, PERMANENT, black, felt tip, bullet type	600	9.32	5,592.00
5	box	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	14	766.80	10,735.20
6	piece	MARKER, whiteboard, black, flet tip, bullet type	100	12.31	1,231.00
7	box	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	3	21.60	64.80
8	box	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	2	49.68	99.36
9	roll	TAPE, PACKAGING, width: 48mm (±1mm)	4	20.75	83.00
11	roll	TAPE, MASKING, width: 48mm (±1mm)	50	110.70	5,535.00
Total Amount in Words:		Forty Two Thousand Three Hundred Eleven Pesos and Fifty Two Centavos			42,311.52

PR# NF 1907-0381

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) on one percent for everyday of delay sahall 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:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 19-09-00802

Amount: ₱42,311.52