Amount:



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

lier:	PHILCOPY CORPORATION /	PO. No.:	NIE 2	407-0351
		-		
ess:	Legazpi City	Date:	Ju	y 16, 2024
act No.		Mode of Procurement:	DIRECT	CONTRACTING
lemen:	Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
of Delivery:	contained herein:	Delivery Term:	15 cp	Days
of	As specified in the contract DSWD RAWIS - Le.	For Delivery Schedu		09636984404 09923015628
elivery:	As specified in the contract	Please Contact C.M.U:		09552161070
n No. Unit		Quantity	Unit Cost	Amount
,	PURCHASE OF KYOCERA TONER FOR USE ADMINISTRATIVE DIVISION			
	Toner, TK7220 for Kyocera Copier TaskAlfa 4012i	4	16,200.00	64,800.0
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Total Amount in Words:	Sixty Four Thousand Eight Hundred Pesos and No C	entavos		64,800.0

Accountant III