PR No.: NF 2407-0450
End-User: **PROCUREMENT**

DRN: V-FO-AD-PS-A-PR-24-07-45741-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**PANDAYAN BOOKSHOP INC.**	PO. No.:	**NF 2407-0391**
Address:	LCC MALL PENARANDA ST., LEGAZPI CITY	Date:	July 29, 2024
Contact No.		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	15 Days
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF EPSON INK FOR USE OF PROCUREMENT SECTION			
					-
	pcs	**Epson ink 008, cyan**	3	729.00	2,187.00
	pcs	**Epson ink 008, magenta**	3	729.00	2,187.00
	pcs	**Epson ink 008, yellow**	3	729.00	2,187.00
	pcs	**Epson ink 008, black**	5	920.00	4,600.00
					-
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