DRN:

V-FO-CBSS-RSCC-A-PR-25-03-16477-S

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site. Rawis, Legazpi City, Albay

upplier:				
upplier:	PURCHASE ORDER		1	
	LUCKY EDUCATIONAL SUPPLY INC. /	PO. No.:	NF2025-0263 /	
ddress:	Peñaranda St., Legazpi City	Date:	\ July	04, 2025
ontact No.		Mode of Procurement:	Small Value	Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:  DSWD FO V, Rawis, Legazpi City  7 working days upon the receipt of Purchase Order.	Payment Term: 30-60 Calenda		ar Days from Receipt of OA/Billing
		Delivery Term:		ne Full Delivery
lace of Delivery:		For Delivery Sched Please Contact C.N		0963-698-4404
Item No. Uni	7 Working days upon the receipt of Purchase Order.	Quantity	Unit Cost	Amount
· ,	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RSCC CY 2025			
bottl	Epson printer Ink L360, black, Ink 664	36 /	278.68	10,032.48-
pac		36 /	197.54	592.62
box		2 /	1,528.00	3,056.00
		150	21.86	
pied	Expanding folder, write color, Legal size	150 /	21.00	3,279.00
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	This encompasses all requirements conformed in the Request for Quitation (RFO) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			-

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.:

25-07-08666

Amount:

19, 960.10