

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

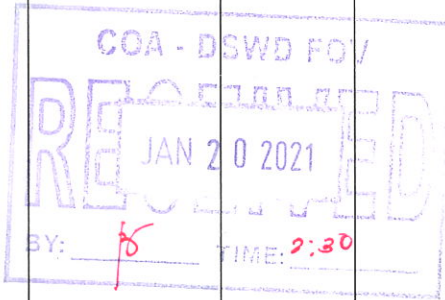
PURCHASE ORDER

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.:	NF 2012-0437
Address:	Legazpi City	Date:	December 2, 2020
Gentlemen:		Mode of Procurement:	Shopping



Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PURCHASE OF ICT EQUIPMENT FOR VIRTUAL PUBLIC ASSISTANCE DESK & ONLINE OFFICER OF THE DAY Web camera, plug and play USB port at least 8 mp lense monitor mountable with stand <i>For use at Public Assistance Desk and designated Officer of the day</i>	2	1150.00	2,300.00



Total Amount in Words:	TWO THOUSAND THREE HUNDRED PESOS ONLY***	2,300.00
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NF 2011-0458	November 09, 2020	
Conforme:	 ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR Signature over Printed Name of Supplier Date 1/20/21	 ARNEL B. GARCIA, CESO II Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-12-06118
		Amount:	₱ 2,200