

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

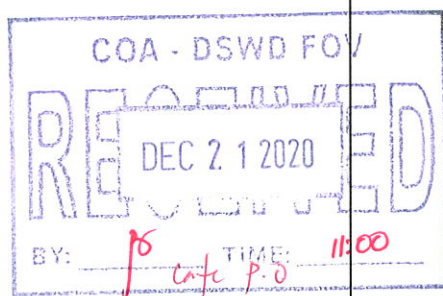
Supplier:	FAMILY AUDIO-VIDEO CENTER	PO. No.	NF 2012-0455
Address:	Cabangan, Legazpi City	Date:	December 10, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLIES OF ARRS					
1	pcs	Black, T6642 for Epson model L120	5	274.00	1,370.00
2	pcs	Cyan, T6642 for Epson model L120	5	304.00	1,520.00
3	pcs	Magenta, T6643 for Epson model L120	5	304.00	1,520.00
4	pcs	Yellow, T6644 for Epson model L120	5	304.00	1,520.00



Total Amount in Words:	FIVE THOUSAND NINE HUNDRED THIRTY PESOS ONLY***	5,930.00
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NF 2011-0479 November 24, 2020

Conforme:

Very truly yours,

FAMILY AUDIO-VIDEO CENTER

Signature over Printed Name of Supplier

Date 12-18-2020

ARNEL B. GARCIA, CESO II

Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-06492

Amount:

P5,030

mjmb