

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

PURCHASE ORDER

Supplier:	BITSTOP BICOL SALES CENTER	PO. No.	NF 2012-0464
Address:	Rizal St. Legazpi	Date	December 14, 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, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	1-2 weeks upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	SUPPLIES OF RPMO, POO AND CLUSTER OFFICES OF PANTAWID STAFF Industrial stand fan (3 wing aluminum blade, ascillation control, adjustable head fun and stand weight with 3 speed control system	9	1,600.00	14,400.00
3	pcs	Wired headphones with microphone (compatibility: with 3.5 mm interface suitable for smartphone, tablet, PC, laptop and other 3.55mm audio device adjustable omnidirectional microphone with great sensitivity and reduces background noise soft over pads, comfortable for long time wearing, adjsutable headband suitable for different head size	10	480.00	4,800.00
<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> <p align="center">COA - DSWD FOV</p> <p align="center" style="font-size: 2em; font-weight: bold;">RECEIVED</p> <p align="center">JAN 20 2021</p> <p>BY: <i>pb</i> TIME: 2:30</p> </div>					
*allow 1-2 weeks lead time					
Total Amount in Words:					19,200.00
NINETEEN THOUSAND TWO HUNDRED PESOS ONLY***					

NF 2011-0468	23 11 2020		
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Conforme: <div style="text-align: center; margin-top: 20px;"> <p>BITSTOP BICOL SALES CENTER</p> <p>Signature over Printed Name of Supplier</p> <p>JAN- 19, 2021 Date</p> </div>	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
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Funds Available: <div style="text-align: center; margin-top: 20px;"> <p>LLOYD DRAZEN B. BAS Accountant III</p> </div>	ORS No.: <i>2012-06545</i> Amount: <i>19,200</i>
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