		IN HIRIT A PRINCE		4P's
	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN			1452
	Magnolia Street, PBN- Buraguis, Leg	gazpi City, Albay)
	PURCHASE ORDER			
	1 ONOTIFICE ONDER	PO. No.	NF 20	012-0465
	THE WAY AND AND STATED	Date	141 20	/12 0400 /
Supplier:			December 14, 2020	
address:	Rizal St. Cabangan Legazpi City	Mode of Procurement:	Sh	opping
Gentlemen:	a the fellowing entire a subject to the terms and conditions contained berain:			
Please furnish this Office Place of Delivery:	e the following articles subject to the terms and conditions contained herein: DSWD FO V, Buraguis Legazpi City	Payment Term:	C	harge
Date of Delivery:	thirty (30) working days upon receipt of Purchase Order	Delivery Term:		Ü
Item No. Unit	ans) (so) usung sejestipan sepin	Quantity	Unit Cost	Amount
2 pcs	SUPPLIES OF RPMO, POO AND CLUSTER OFFICES OF PANTAWID STAFF HD Web camera with microphone (optimized for streaming and recording, full HD 1080/360 degrees swivel. 1080p video with auto focus) - thieye vcast 2 webcam note: attached specs delivery term is with 30 working days	COA - DSI JAN 2 0	1,949.00 VD FOV 2021 E: 2:80	7,796.00
Total Amount	SEVEN THOUSAND SEVEN HUNDRED NINETY SIX	PESOS ONI V***	<u></u>	7,796.00
in Words: NF 2011-0468	23 11 2020			
Conforme:	FAMILY AUDIO- VIDEO CENTER Signature over Printed Name of Supplier -20 -20 2 Date	ARNI	Very truly yours	CESO II
Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	7	0-12-06543 7,798
a de la constante de la consta				