

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

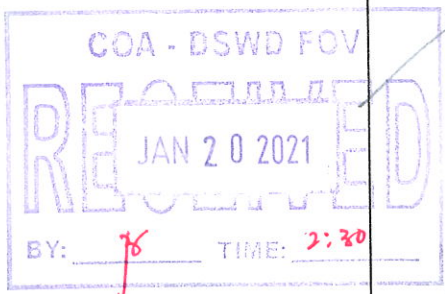
**PURCHASE ORDER**

Supplier:	<b>SL RUIZ FURNITURE</b>	PO. No.	NF 2012-0471
Address:	Legazpi City	Date	December 16, 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:	30 days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF OFFICE FURNITURE FOR LISTAHANAN</b>					
1	pcs	Steel Rack - JIT-LFII Antique Color: Antique Dimention: L- 90 cm W- 40 cm H- 200 cm 6 adjustable shelves	14	5,895.00	82,530.00
2	pcs	Office table - JIT-LF48 with pedestal, metal coated top surfaces, at least L - 120 cm * H - 75 cm, 1 metal main drawer, 3 metal side drawer with lock, office white/gray color	55	8,995.00	494,725.00



Total Amount in Words: FIVE HUNDRED SEVENTY SEVEN THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY\*\*\* 577,255.00

NF 2011-0492 20 11 2020

<p>Conforme:</p> <p>Signature over Printed Name of Supplier</p> <p>Date: 1/19/21</p>	<p>Very truly yours,</p> <p><b>ARNEL B. GARCIA, CESO II</b> Regional Director</p>
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Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-12-06577
		Amount:	577,255