

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

PURCHASE ORDER

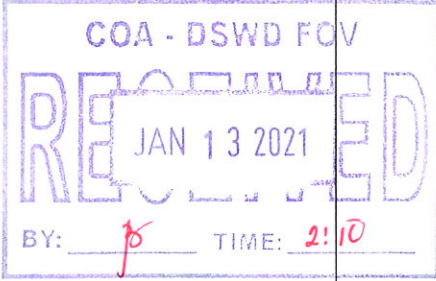
Supplier:	ANDY TESS TRADING CO.	PO. No.:	NF 2012-0489
Address:	Legazpi City	Date :	December 18, 2020
Gentlemen:		Mode of Procurement:	Small Value Procurement

630

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
		LABOR AND MATERIALS NEEDED FOR THE MOUNTING OF ACU UNIT INCLUDING CIVIL AND ELECTRICAL WORKS AT AICS OFFICE-DSWD REGIONAL SITE, RAWIS, LEGAZPI CITY			
		scope of work:			
1	lot	Dismantling portion of existing aluminum window in good condition	1	4800.00	4,800.00
2	lot	Civil works including masonry, plastering, painting, works and application of rubber sealant	1	3900.00	3,900.00
3	lot	fabrication and installation of ACU steel casement with epoxy primer finished	1	4500.00	4,500.00
4	lot	Labor for mounting and installation of electrical wiring and power source	1	5300.00	5,300.00



Total Amount in Words:	EIGHTEEN THOUSAND FIVE HUNDRED PESOS ONLY***	18,500.00
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NF 2012-0516 December 04, 2020

Conforme:

ANDY TESS TRADING CO.
 Signature over Printed Name of Supplier

ARNEL B. GARCIA, CESO IV
 Regional Director

Date: 01/12/2021

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-12-07205</u> Amount: <u>P18,500</u>
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