

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 2012-0508**
 Address: **Legazpi City** Date: **December 28, 2020** *2341*
 Mode of Procurement: **Shopping**

Gentlemen:
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: **Fifteen (15) working days upon receipt of Purchase Order** Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT					
1	unit	AC-Adapter laptop charger Model-A3 040N3A (mutrex)	3	1,900.00	5,700.00
2	unit	ring light with tripod stand and phone holder, 6" 16cm	3	900.00	2,700.00
3	pcs	4G LTEwifi broadband router (globe)	3	1,494.00	4,482.00
4	unit	portable sound system with 2 wireless microphone (for no venue meeting purposes) (konzert)	1	9,990.00	9,990.00
5	unit	android cellular phone (REDMI NOTE C) color: black internal memory: 128GB+8 gb ram Comms: Wifi 802.11a/b/g/n/ac, dual-band, wifi direct, hotspot, USB type-C 2.0 USB OTG capable	3	11,988.00	35,964.00

COA - DSWE FOV
RECEIVED
 JAN 26 2021
 BY: *pb* TIME: *1:40*

Total Amount in Words: **FIFTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX PESOS ONLY***** **58,836.00**

NF 2010-0423 October 21, 2020

Conforme:

[Signature]
BITSTOP BICOL SALES CENTER
 Signature over Printed Name of Supplier
1/28/21
 Date

ARNEL B. GARCIA, CESO/II
 Regional Director *[Signature]*

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III *[Signature]*

ORS No.: **20-12-00105**
 Amount: **₱58,836**