

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

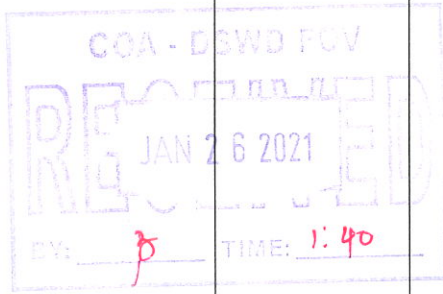
PURCHASE ORDER

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.	NF 2012-0511
Address:	Legazpi City	Date :	December 28, 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 FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	(15-45) working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT powerbank, 30,000 to 40,000 mAh, original high-end powerbank Sense 8P	6	2,250.00	13,500.00




Total Amount in Words:	THIRTEEN THOUSAND FIVE HUNDRED PESOS ONLY***	13,500.00
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NF 2010-0423 October 21, 2020

Conforme:


ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
 Signature over Printed Name of Supplier

 Date 1/25/21


 ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>20-12-00/03</u>
		Amount:	<u>P 13,500</u>