

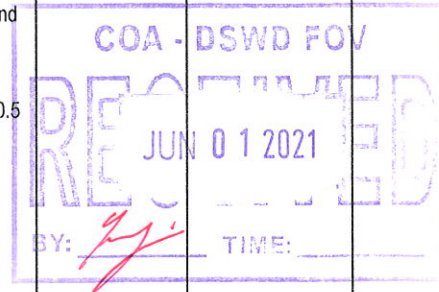
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.	NF 2105-0215
Address:	GF V & O Bldg., Quezon Avenue, Legazpi City	Date	May 20, 2021
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		

Place of Delivery:	DSWD Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	15-45 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	PURCHASE OF FLASH DRIVE STORAGE FOR MAINTENANCE OF CONTINUES OPERATION OF DIFFERENT ICT EQUIPMENT/ PERIPHERALS USB FLASH DRIVE STORAGE Capacity: 64 gb (Actual Usable storage less) Read speed: up to 150 mb/s1 Generation: USB 3.0 (also compatible in USB 2.0) Sleek, durable metal casing Includes Sandisk Secure Access software for password protection and file encryption Transfer up to 15 times faster than standard USB 2.0 drives Transfer a full length movie in less than 30 seconds You can be confident in the good quality, performance and reliability of every SanDisk product With these speeds you can be sure that every transfer or save will end faster than ever before Compact design that fits easily into a pocket or computer bag System Requirements: Windows XP, Vista 7,8 and 10, Mac OS X 10.5 or later Sandisk 3.0 plastic	65	495.00	32,175.00



Total Amount in Words:	THIRTY TWO THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY	32,175.00
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NF 2103-0105 April 27, 2021
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


STEVEN APODACA
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
 Signature over Printed Name of Supplier
 6-1-21
 Date

Very truly yours,

LEO L. QUINTILLA,
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-05-02982
		Amount:	₱ 32,175 mjub