DRN:

FO5-HRWS-A-PR-2023-02-0015-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

unnlion		PODECA ENTERDRICES	PO. No.:	NIE 23	207.0209	
Supplier:		BODEGA ENTERPRISES		NF 2307-0298		
Address:		Burgos St. Talisay, Sorsogon City	Date: Mode of	July 19, 2023		
Contact No.		09394400828	Procurement:	SHOPPING UNDER SECTION 52.1(B		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Charge Delivery Term:		Charge	
Place of Deliv	very:	DSWD FO V, Rawis, Legazpi City		tule and Oueries	1	
Date of 15 Delivery:		Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROCUREMENT OF FURNITURES AND FIXTURES FOR HRMDD STAFF				
4	рс	STEEL RACK	1	6,500.00	6,500.00	
		Five(5) tier steel rack			-	
		Dimensions: L= ≤36 inches x W=≤18 inches x H= ≤72 inches			-	
		Framing made of galvanized stainless steel				
		Corrosion resistant powder coated finish			-	
		With laminated board			-	
		200kg weight capacity		· · · · · · · · · · · · · · · · · · ·		
					-	
		197-6-79	10 - Co. 40 - 71	THE THE PARTY STREET, STREET	-	
			FOA- 25::	7.537	_	
				17/17/17	_	
		TUI!	1111 00		-	
			JUL 28 2	023	-	
				- W	-	
		BY:	1	and more and have	4 -	
		CONTROL CONTROL OF THE CONTROL OF TH	11116	VOT	-	
					-	
		1			-	
					-	
		-3				
		, r				
					<u> </u>	
		NOTE: This includes all items you conformed indicated in the RFQ.			-	
Total Amount		Six Thousand Five Hundred Pesos and No Centavos			6,500.00	
in Wo	ras:					

Conforme:

ERPRISES

e of Supplier

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

NORMAN S. LAURIO

Regional Director