DRN:

V-FO-CBSS-RHWG-A-PR-23-06-23444-S

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Supplier:		DELUXE HEALTHCARE INC.		PO. No.:	NF 2308-0339		
Address:		UNITED INSTITUTE BLDG RIZAL ST. SAGPON DARAGA ALBAY		Date:	August 08, 2023		
Contact No.		09269209758		Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions		Payment Term:		Charge	
ace of Deli	verv:	contained herein:  DSWD FO V, Rawis, Legazpi City		Delivery Term:			
ate of	15	Calendar days upon receipt of P.O.		For Delivery Schedule and Querion Please Contact C.M.U:		09636984404	
elivery: 15		Calendar days upon receipt of r.o.		Quantity	Unit Cost		
tem ito.	Onit	PURCHASE OF MEDICAL EQUIPMENT FOR USE O	OF HAVEN FOR	Quantity	Onit Cost		mount
		The second section of the sect					-
	unit	Thermal scanner and automatic alcohol dispenser with heavy duty stand, 2-in-1		2	5,106.38		10,212.76
	pcs `	Portable finger pulse oximeter		5	691.48		3,457.40
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		NOTE: This includes all items you conformed indicated in the RFQ.					-
Total A		Thirteen Thousand Six Hundred Seventy Pesos and Sixteen Centavos				1	13,670.10

available under the circumstances.

Conforme:

Signature over Printed Name of Supplier Sate:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

**NORMAN S. LAURIO** 

Regional Director

ORS No.:

Amount: