

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 2012-0437
Address:	Legazpi City	Date :	December 2, 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:	Five (5) working days upon receipt of Purchase Order	Delivery Term:			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PURCHASE OF ICT EQUIPMENT FOR VIRTUAL PUBLIC ASSISTANCE DESK & ONLINE OFFICER OF THE DAY Web camera, plug and play USB port at least 8 mp lense monitor mountable with stand <i>For use at Public Assistance Desk and designated Officer of the day</i>	2	1150.00	2,300.00

Total Amount
in Words:

TWO THOUSAND THREE HUNDRED PESOS ONLY***

2,300.00

NF 2011-0458

November 09, 2020

Conforme:

ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR

Signature over Printed Name of Supplier

Date


ARNEL B. GARCIA, CESQ II
Regional Director

Funds Available:


LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-0618

Amount:

₱2,300

ema