

# PURCHASE ORDER

Supplier:	<b>FAMILY AUDIO-VIDEO CENTER</b>	PO. No.:	NF 2012-0455
Address:	Cabangan, Legazpi City	Date:	December 10, 2020
Gentlemen:		Mode of Procurement:	Shopping

2147

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DSWD FO V	Payment Term: Charge
Date of Delivery: 15 working days upon receipt of Purchase Order	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLIES OF ARRS</b>					
1	pcs	Black, T6642 for Epson model L120	5	274.00	1,370.00
2	pcs	Cyan, T6642 for Epson model L120	5	304.00	1,520.00
3	pcs	Magenta, T6643 for Epson model L120	5	304.00	1,520.00
4	pcs	Yellow, T6644 for Epson model L120	5	304.00	1,520.00

Total Amount in Words: FIVE THOUSAND NINE HUNDRED THIRTY PESOS ONLY***	5,930.00
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NF 2011-0479      November 24, 2020

<p>Conforme:</p> <p style="text-align: center;"><b>FAMILY AUDIO-VIDEO CENTER</b></p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p><b>ARNEL B. GARCIA, CESO II</b> Regional Director</p>
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<p>Funds Available:</p> <p style="text-align: center;"><b>LLOYD DRAZEN B. BAS</b> Accountant III</p>	<p>ORS No.: 20-12-06442</p> <p>Amount: P 5,930</p> <p style="text-align: right; font-size: small;">mjmb</p>
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