

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BITSTOP BICOL SALES CENTER	PO. No.	NF 2012-0464
Address:	Rizal St. Legazpi	Date	December 14, 2020
		Mode of Procurement:	Shopping

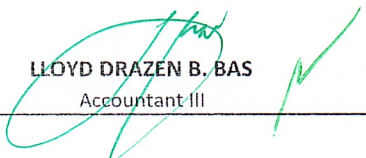
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>1-2 weeks upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	SUPPLIES OF RPMO, POO AND CLUSTER OFFICES OF PANTAWID STAFF Industrial stand fan (3 wing aluminum blade, ascillation control, adjustable head fun and stand weight with 3 speed control system	9	1,600.00	14,400.00
3	pcs	Wired headphones with microphone (compatibility: with 3.5 mm interface suitable for smartphone, tablet, PC, laptop and other 3.55mm audio device adjustable omnidirectional microphone with great sensitivity and reduces background noise soft over pads, comfortable for long time wearing, adjsutable headband suitable for different head size	10	480.00	4,800.00
<i>*allow 1-2 weeks lead time</i>					

Total Amount in Words:	NINETEEN THOUSAND TWO HUNDRED PESOS ONLY***	19,200.00
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NF 2011-0468	23 11 2020	
Conforme:	BITSTOP BICOL SALES CENTER _____ Signature over Printed Name of Supplier Date	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <i>20-12-06545</i> Amount: <i>19,200</i>
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