

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>FAMILY AUDIO- VIDEO CENTER</b>	PO. No.	NF 2012-0465	
Address:	Rizal St. Cabangan Legazpi City	Date	December 14, 2020	
Gentlemen:		Mode of Procurement:	Shopping	
Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge	
Date of Delivery:	<u>thirty (30) working days upon receipt of Purchase Order</u>	Delivery Term:		
Item No.	Unit	Quantity	Unit Cost	Amount
2	pcs	4	1,949.00	7,796.00
<b>SUPPLIES OF RPMO, POO AND CLUSTER OFFICES OF PANTAWID STAFF</b>  HD Web camera with microphone (optimized for streaming and recording, full HD 1080/360 degrees swivel. 1080p video with auto focus) - thieye vcast 2 webcam  <i>note: attached specs delivery term is with 30 working days</i>				
Total Amount in Words: SEVEN THOUSAND SEVEN HUNDRED NINETY SIX PESOS ONLY***				7,796.00
NF 2011-0468		23 11 2020		
Conforme:		Very truly yours, <b>ARNEL B. GARCIA, CESO II</b> Regional Director		
<b>FAMILY AUDIO- VIDEO CENTER</b> Signature over Printed Name of Supplier				
Date				
Funds Available:		ORS No.:	2012-06543	
<b>LLOYD DRAZEN B. BAS</b> Accountant III		Amount:	7,796	