

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|-----------|-------------------|----------------------|-------------------|
| Supplier: | SL RUIZ FURNITURE | PO. No. | NF 2012-0471 |
| Address: | Legazpi City | Date | December 16, 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 FO V, Buraguis Legazpi City | Payment Term: | Charge |
| Date of Delivery: | 30 days upon receipt of Purchase Order | Delivery Term: | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|--|------|---|----------|-----------|------------|
| PURCHASE OF OFFICE FURNITURE FOR LISTAHANAN | | | | | |
| 1 | pcs | Steel Rack - JIT-LFII Antique Color: Antique Dimention: L- 90 cm W- 40 cm H- 200 cm 6 adjustable shelves | 14 | 5,895.00 | 82,530.00 |
| 2 | pcs | Office table - JIT-LF48 with pedestal, metal coated top surfaces, at least L - 120 cm * H - 75 cm, 1 metal main drawer, 3 metal side drawer with lock, office white/gray color | 55 | 8,995.00 | 494,725.00 |

Total Amount
in Words:

FIVE HUNDRED SEVENTY SEVEN THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY***

577,255.00

NF 2011-0492

20 11 2020

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

SL RUIZ FURNITURE

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-06577

Amount:

577,255