

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

**PURCHASE ORDER**

|           |                                      |                      |                   |
|-----------|--------------------------------------|----------------------|-------------------|
| Supplier: | <b>NEED INK SALES &amp; SERVICES</b> | PO. No.              | NF 2012-0479      |
| Address:  | Sabang Legazpi City                  | Date                 | December 17, 2020 |
|           |                                      | Mode of Procurement: | Shopping          |

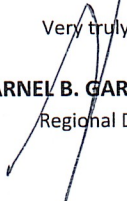
Gentlemen:

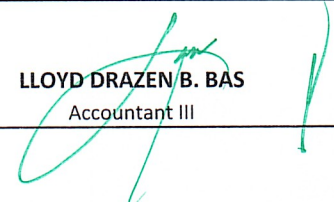
Please furnish this Office the following articles subject to the terms and conditions contained herein:

|                    |  |                |        |
|--------------------|--|----------------|--------|
| Place of Delivery: | DSWD FO V, Buraguis Legazpi City                     | Payment Term:  | Charge |
| Date of Delivery:  | five (5) working days upon receipt of Purchase Order | Delivery Term: |        |

| Item No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|----------|------|--|----------|-----------|-----------|
| 1        | cart | <b>PURCHASE OF TONER TO BE USED OF THE ARRS STAFF</b><br>Toner Cartridge for Pantum Printer, PC-310H, P3500 series P3500DW | 2        | 5,280.00  | 10,560.00 |

|                        |   |              |           |
|------------------------|---|--------------|-----------|
| Total Amount in Words: | TEN THOUSAND FIVE HUNDRED SIXTY PESOS ONLY*** | Total Amount | 10,560.00 |
|------------------------|---|--------------|-----------|

|              |            |  |   |
|--------------|------------|--|---|
| NF 2012-0519 | 12 07 2020 | <p>Conforme:</p> <p align="center"><b>NEED INK SALES &amp; SERVICES</b></p> <p align="center">_____<br/>Signature over Printed Name of Supplier</p> <p align="center">Date</p> | <p align="right">Very truly yours,</p> <p align="right"><b>ARNEL B. GARCIA, CESO II</b><br/>Regional Director</p>  |
|--------------|------------|--|---|

|   |   |
|---|---|
| Funds Available:  | <p>ORS No.: 20-12-07008</p> <p>Amount: 10,560</p> |
| <p align="center"><b>LLOYD DRAZEN B. BAS</b><br/>Accountant III</p>  |   |

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

Standard Form Number: SF-GOOD

Revised on: May 24 2004

**NOTICE OF AWARD**

December 16, 2020

**THE MANAGER**  
**NEED INK SALES & SERVICES**

Sabang Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for the **PURCHASE OF TONER TO BE USED OF THE ARRS STAFF** with a Contract Price of **TEN THOUSAND FIVE HUNDRED SIXTY PESOS ONLY (P10,560.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0479** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**ARNEL B. GARCIA, CESO II**  
Regional Director

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

**PURCHASE ORDER**

|            |                               |                      |                   |
|------------|-------------------------------|----------------------|-------------------|
| Supplier:  | <b>BIDWELL ENTERPRISES</b>    | PO. No.              | NF 2012-0483      |
| Address:   | Barriada, Gogon, Legazpi City | Date :               | December 18, 2020 |
| Gentlemen: |                               | Mode of Procurement: | Shopping          |

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        | box  | <b>PURCHASE OF FACEMASK FOR LISTAHANAN 3 VALIDATION AND FINALIZATION PHASE</b><br>Surgical Facemask, 3 ply, disposable, earloop, wired | 3251     | 85.00     | 276,335.00 |

Total Amount in Words: TWO HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED THIRTY FIVE PESOS ONLY\*\*\* 276,335.00

NF 2011-0491 November 13, 2020

Conforme:

ARNEL B. GARCIA, CESO II  
Regional Director

**BIDWELL ENTERPRISES**

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

10-12-06946

Amount:

276,335

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

**NOTICE OF AWARD**

**December 18, 2020**

**THE MANAGER  
BIDWELL ENTERPRISES**

Barriada, Gogon, Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **PURCHASE OF FACEMASK FOR LISTAHANAN 3 VALIDATION AND FINALIZATION PHASE** with a Contract Price of **TWO HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED THIRTY FIVE PESOS ONLY (276,335.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0483** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

Conforme:

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**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

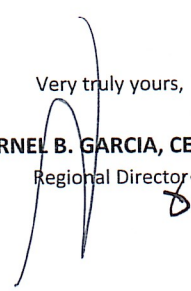
|           |                                      |                      |                   |
|-----------|--------------------------------------|----------------------|-------------------|
| Supplier: | <b>NEED INK SALES &amp; SERVICES</b> | PO. No.              | NF 2012-0449      |
| Address:  | Naga City                            | Date                 | December 10, 2020 |
|           |                                      | Mode of Procurement: | Shopping          |

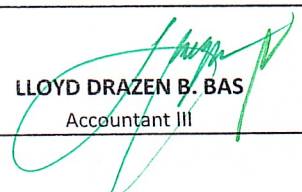
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

|                    |   |                |        |
|--------------------|---|----------------|--------|
| Place of Delivery: | <u>DSWD FO V, Buraguis Legazpi City</u>                     | Payment Term:  | Charge |
| Date of Delivery:  | <u>five (5) working days upon receipt of Purchase Order</u> | Delivery Term: |        |

| Item No.                            | Unit |                                       | Quantity | Unit Cost | Amount     |
|-------------------------------------|------|---------------------------------------|----------|-----------|------------|
| <b>PURCHASE OF SUPPLIES OF DRMD</b> |      |                                       |          |           |            |
| 1                                   | pcs  | Toner Pantum Printer 6600 Series P210 | 80       | 2,980.00  | 238,400.00 |

|                        |  |            |
|------------------------|--|------------|
| Total Amount in Words: | TWO HUNDRED THIRTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY*** | 238,400.00 |
|------------------------|--|------------|

|              |  |  |
|--------------|--|--|
| NF 2011-0495 | 20 11 2020   |  |
| Conforme:    | <b>NEED INK SALES &amp; SERVICES</b><br>_____<br>Signature over Printed Name of Supplier<br><br>Date | Very truly yours,<br><br><b>ARNEL B. GARCIA, CESO II</b><br>Regional Director<br> |

|                  |   |   |
|------------------|---|---|
| Funds Available: | <br><b>LLOYD DRAZEN B. BAS</b><br>Accountant III | ORS No.: <u>20-12-06374</u><br>Amount: <u>238,400</u> |
|------------------|---|---|

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

Standard Form Number: SF-GOOD  
Revised on: May 24 2004

**NOTICE OF AWARD**

December 10, 2020

**THE MANAGER**  
**NEED INK SALES & SERVICES**  
Naga City

Dear Sir/Madame:

This is to notify you that your quotation for the **PURCHASE OF SUPPLIES OF DRMD** with a Contract Price of **TWO HUNDREDTHIRTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY (P238,400.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0449** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

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**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

|           |  |                      |                   |
|-----------|--|----------------------|-------------------|
| Supplier: | <b>KAIROS FOOD AND ALLIED SERVICES CORP.</b> | PO. No.              | F 2012-0087       |
| Address:  | Legazpi City                                 | Date :               | December 21, 2020 |
|           |  | Mode of Procurement: | SVP               |

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

|                    |                      |                |                               |
|--------------------|----------------------|----------------|-------------------------------|
| Place of Delivery: | Legazpi City         | Payment Term:  | Charge                        |
| Date of Delivery:  | December 28-29, 2020 | Delivery Term: | 15-30 days after the activity |

| Item No. | Unit | Description  | Quantity | Unit Cost | Amount   |
|----------|------|--|----------|-----------|----------|
|          |      | FURNISH OF FOOD FOR THE MEETING OF COMMUNITY - BASED SWO LIS & CIS STAFF AND DISCUSSION OF MC 24 AS NEW GUIDELINES FOR AICS IMPLEMENTATION |          |           |          |
|          |      | FOOD TO BE SERVED<br><b>December 28, 2020</b>  |          |           |          |
|          | pax  | AM Snack   | 36       | 100.00    | 3,600.00 |
|          | pax  | Lunch  | 36       | 220.00    | 7,920.00 |
|          | pax  | PM snack   | 36       | 100.00    | 3,600.00 |
|          |      | <b>December 29, 2020</b>   |          |           |          |
|          | pax  | AM Snack   | 36       | 100.00    | 3,600.00 |
|          | pax  | Lunch  | 36       | 220.00    | 7,920.00 |
|          | pax  | PM snack   | 36       | 100.00    | 3,600.00 |

|                        |   |           |
|------------------------|---|-----------|
| Total Amount in Words: | THIRTY THOUSAND TWO HUNDRED FORTY PESOS ONLY*** | 30,240.00 |
|------------------------|---|-----------|

F2012-0155

Conforme:

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
Regional Director

**KAIROS FOOD AND ALLIED SERVICES CORP.**  
Signature over Printed Name of Supplier

Date

|                  |                                       |          |             |
|------------------|---------------------------------------|----------|-------------|
| Funds Available: | LLOYD DRAZEN B. BAS<br>Accountant III | ORS No.: | 20-12-07169 |
|                  |                                       | Amount:  | ₱ 30,240    |

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

**NOTICE OF AWARD**

December 21, 2020

**THE MANAGER**

**KAIROS FOOD AND ALLIED SERVICES CORP.**

Legazpi City

Dear Sir/Madame:

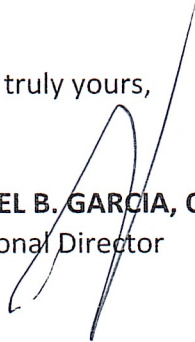
This is to notify you that your quotation for **FOOD FOR THE MEETING OF COMMUNITY - BASED SWO LIS & CIS STAFF AND DISCUSSION OF MC 24 AS NEW GUIDELINES FOR AICS IMPLEMENTATION** with a Contract Price of **THIRTY THOUSAND TWO HUNDRED FORTY PESOS ONLY (P30,240.00.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **F2012-0087** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director



Conforme:

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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

|           |                                      |                      |                                     |
|-----------|--------------------------------------|----------------------|-------------------------------------|
| Supplier: | <b>NEED INK SALES &amp; SERVICES</b> | PO. No.              | NF 2012-0497                        |
| Address:  | Sabang, Legazpi City                 | Date :               | December 18, 2020                   |
|           |                                      | Mode of Procurement: | <i>Nego.Proc-Two Failed Bidding</i> |

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:  | Fifteen (15) calendar days upon receipt of Purchase Order | Delivery Term: |        |

| Item No.  | Unit  | Description                                     | Quantity | Unit Cost | Amount       |
|---|-------|---|----------|-----------|--------------|
| SUPPLY AND DELIVERY OF GENUINE TONER CARTRIDGE FOR THE USE OF PANTAWID PROGRAM IMPLEMENTATION |       |   |          |           |              |
| Lot 2   |       |   |          |           |              |
| 1   | crtgs | Toner Cart, for Pantum Printer 6600, P210 Black | 430      | 2980.00   | 1,281,400.00 |
| 2   | crtgs | Toner Cart, for Pantum Printer 3500, P310 Black | 90       | 5280.00   | 475,200.00   |

|                        |  |              |
|------------------------|--|--------------|
| Total Amount in Words: | ONE MILLION SEVEN HUNDRED FIFTY SIX THOUSAND SIX HUNDRED PESOS ONLY*** | 1,756,600.00 |
|------------------------|--|--------------|

NF 2010-0440


Conforme:

**NEED INK SALES & SERVICES**

\_\_\_\_\_  
Signature over Printed Name of Supplier

Date

**ARNEL B. GARCIA, CESO II**  
Regional Director



|   |          |                    |
|---|----------|--------------------|
| Funds Available:  | ORS No.: | <i>20-21-06962</i> |
| <br><b>LLOYD DRAZEN B. BAS</b><br>Accountant III | Amount:  | <i>1,756,600</i>   |

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

NOTICE OF AWARD

December 18, 2020

THE MANAGER  
NEED INK SALES & SERVICES

Sabang, Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **SUPPLY AND DELIVERY OF GENUINE TONER CARTRIDGE FOR THE USE OF PANTAWID PROGRAM IMPLEMENTATION** with a Contract Price of ONE MILLION SEVEN HUNDRED FIFTY SIX THOUSAND SIX HUNDRED PESOS ONLY (1,756,600.00) has been determined to be the lowest responsive quotation.

We shall send the Purchase Order NF 2012-0497 for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
ARNEL B. GARCIA, CESO II  
Regional Director

Conforme:

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**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

|           |                                       |                      |                   |
|-----------|---------------------------------------|----------------------|-------------------|
| Supplier: | <b>DENVER'S COMPUTER SHOPPE, INC.</b> | PO. No.              | NF 2012-0481      |
| Address:  | Peñaranda St., Legazpi City           | Date                 | December 17, 2020 |
|           |                                       | Mode of Procurement: | Shopping          |

Gentlemen:  
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>15- 30 days upon receipt of Purchase Order</u> | Delivery Term: |        |

| Item No. | Unit |  | Quantity | Unit Cost | Amount    |
|----------|------|--|----------|-----------|-----------|
| 1        | pc   | <p>TO BE USED BY THE SUPPLEMENTARY PROGRAM STAFF 2020</p> <p><b>PRINTER, (ALL-IN-ONE) WITH SCANNER, PHOTOCOPIER &amp; FAX</b><br/> <b>epson L5190 AIO printer 1 yr warranty</b><br/> <i>Specification:</i><br/> <i>Electronic graphic laser, mono chrome</i><br/> <i>Can print at least 20 pages per minute, letter</i><br/> <i>atleast USB 2.0 hign speed connectivity</i><br/> <i>wireless connectivity</i><br/> <i>network connectivity</i><br/> <i>atleast 20,000 duty cycle per month</i><br/> <i>atleast 150 sheets input tray</i><br/> <i>can print and scan thru flatbed and ADF</i><br/> <i>scanning and printing (either and / or black and white only)</i></p> <p><i>Supported with:</i><br/> <i>atleast 1 year warranty</i></p> <p><b>terms of payment: 15 days, delivery period: 15-30 days, price validity: 30 days, warranty: 1yr</b></p> | 1        | 13,049.00 | 13,049.00 |

|                        |  |           |
|------------------------|--|-----------|
| Total Amount in Words: | THIRTEEN THOUSAND FORTY NINE PESOS ONLY*** | 13,049.00 |
|------------------------|--|-----------|

|              |  |  |
|--------------|--|--|
| NF 2012-0519 | 12 07 2020   |  |
| Conforme:    | <p><b>DENVER'S COMPUTER SHOPPE, INC.</b><br/>Signature over Printed Name of Supplier</p> | <p>Very truly yours,<br/><b>ARNEL B. GARCIA, CESO II</b><br/>Regional Director</p> |
|              | Date   |  |

|                  |  |   |
|------------------|--|---|
| Funds Available: | <p><b>LLOYD DRAZEN B. BAS</b><br/>Accountant III</p> | <p>ORS No.: <u>20-12-07020</u></p> <p>Amount: <u>P 13,049</u></p> |
|------------------|--|---|

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

**NOTICE OF AWARD**

December 16, 2020

**THE MANAGER**  
**DENVER'S COMPUTER SHOPPE, INC.**  
Peñaranda St., Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for the **TO BE USED BY THE SUPPLEMENTARY PROGRAM STAFF 2020** with a Contract Price of **THIRTEEN THOUSAND FORTY NINE PESOS ONLY (P13,049.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0481** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**ARNEL B. GARCIA, CESO II**  
Regional Director

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## 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     |
|--|------|---|----------|-----------|------------|
| <b>PURCHASE OF OFFICE FURNITURE FOR LISTAHANAN</b> |      |   |          |           |            |
| 1  | pcs  | Steel Rack - JIT-LFII Antique<br>Color: Antique<br>Dimention:<br>L- 90 cm<br>W- 40 cm<br>H- 200 cm<br>6 adjustable shelves  | 14       | 5,895.00  | 82,530.00  |
| 2  | pcs  | Office table - JIT-LF48<br>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

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

Standard Form Number: SF-GOOD

Revised on: May 24 2004

**NOTICE OF AWARD**

December 16, 2020

**THE MANAGER**  
**SL RUIZ FURNITURE**  
Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for the **PURCHASE OF OFFICE FURNITURE FOR LISTAHANAN** with a Contract Price of **FIVE HUNDRED SEVENTY SEVEN THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY (P577,255.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0471** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director



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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

|           |                               |                      |                   |
|-----------|-------------------------------|----------------------|-------------------|
| Supplier: | <b>LEGAZPI JEBSON TRADING</b> | PO. No.              | NF 2012-0490      |
| Address:  | Magallanes St., Legazpi City  | Date :               | December 18, 2020 |
|           |                               | Mode of Procurement: | Shopping          |

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

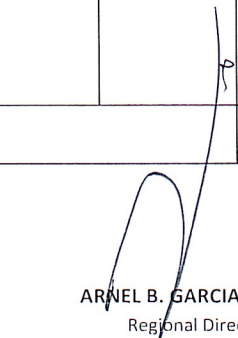
|                    |  |                |        |
|--------------------|--|----------------|--------|
| Place of Delivery: | DSWD FOV, Buraguis, Legazpi City                     | Payment Term:  | Charge |
| Date of Delivery:  | Five (5) working days upon receipt of Purchase Order | Delivery Term: |        |

| Item No.                                     | Unit | Description   | Quantity | Unit Cost | Amount   |
|--|------|---|----------|-----------|----------|
| <b>FOR THE USE AND IMPLEMENTATION OF UCT</b> |      |   |          |           |          |
| 1  | pack | Ace A4 Clear Vinyl 5s/pack for A4 size documents ( 5's pvc cove+G15:G34r) | 20       | 50.00     | 1,000.00 |

|                        |                            |          |
|------------------------|----------------------------|----------|
| Total Amount in Words: | ONE THOUSAND PESOS ONLY*** | 1,000.00 |
|------------------------|----------------------------|----------|

NF 2011-0463 November 23, 2020

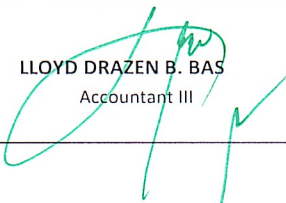
Conforme:

  
**ARNEL B. GARCIA, CESO II**  
 Regional Director

**LEGAZPI JEBSON TRADING**

\_\_\_\_\_  
 Signature over Printed Name of Supplier

Date

|  |          |                    |
|--|----------|--------------------|
| Funds Available:   | ORS No.: | <u>20-12-07173</u> |
| <br>LLOYD DRAZEN B. BAS<br>Accountant III | Amount:  | <u>P51,000</u>     |

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

Standard Form Number: SF-GOOD

Revised on: May 24 2004

## NOTICE OF AWARD

December 18, 2020

THE MANAGER  
LEGAZPI JEBSON TRADING

Magallanes St., Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **FOR THE USE AND IMPLEMENTATION OF UCT** with a Contract Price of **ONE THOUSAND PESOS ONLY (1,000.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0490** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**ARNEL B. GARCIA, CESO II**  
Regional Director

Conforme:

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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  | <b>PURCHASE OF ICT EQUIPMENT FOR VIRTUAL PUBLIC ASSISTANCE DESK &amp; ONLINE OFFICER OF THE DAY</b><br><br>Web camera, plug and play USB port at least 8 mp lense monitor mountable with stand<br><br><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:    |  | ARNEL B. GARCIA, CESQ II<br>Regional Director |
|              | _____<br>ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR<br>Signature over Printed Name of Supplier |   |
|              | Date   |   |

|                  |                                       |          |             |
|------------------|---------------------------------------|----------|-------------|
| Funds Available: |                                       | ORS No.: | 20-12-06118 |
|                  | LLOYD DRAZEN B. BAS<br>Accountant III | Amount:  | ₱2,300      |

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

**NOTICE OF AWARD**

**December 2, 2020**

**THE MANAGER**  
**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**  
Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **PURCHASE OF ICT EQUIPMENT FOR VIRTUAL PUBLIC ASSISTANCE DESK & ONLINE OFFICER OF THE DAY** with a Contract Price of **TWO THOUSAND THREE HUNDRED PESOS ONLY (2,300.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0437** for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

Conforme:

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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

|            |                              |                      |                   |
|------------|------------------------------|----------------------|-------------------|
| Supplier:  | <b>LEGAZPI GENERAL MDSE.</b> | PO. No.              | NF 2012-0492      |
| Address:   | Rizal St., Legazpi City      | Date :               | December 18, 2020 |
| Gentlemen: |                              | Mode of Procurement: | Shopping          |

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    |
|--|-------|--|----------|-----------|-----------|
| <b>FOR THE USE AND IMPLEMENTATION OF UCT</b> |       |  |          |           |           |
| 1  | piece | Data file box, made of chipboard with close ends<br>color: yellow - 60pcs      green- 60pcs<br>orange - 40pcs      Violet- 40pcs<br>blue- 40pcs      maroon- 40pcs | 380      | 115.00    | 43,700.00 |
| 2  | roll  | tape, masking width: 48mm 2"   | 15       | 63.00     | 945.00    |
| 3  | roll  | tape, masking width: 24mm 1"   | 10       | 31.50     | 315.00    |
| 4  | roll  | tape, transparent, width: 48 mm (+ 1mm) 2"   | 5        | 20.00     | 100.00    |
| 5  | roll  | tape, transparent, width: 24 mm (+ 1mm) 1"   | 5        | 12.00     | 60.00     |
| 6  | pc    | spiral plastic com ring binder, size: 12mm x 1.2 m (.5inch)  | 20       | 10.00     | 200.00    |

Total Amount in Words: **FORTY FIVE THOUSAND THREE HUNDRED TWENTY PESOS ONLY\*\*\*** 45,320.00

NF 2011-0463      November 23, 2020

Conforme: ARNEL B. GARCIA, CESO II  
Regional Director

LEGAZPI GENERAL MDSE.  
Signature over Printed Name of Supplier

Date