

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 2012-0508
Address:	Legazpi City	Date:	December 28, 2020 <i>23/11</i>
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:	Fifteen (15) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT					
1	unit	AC-Adapter laptop charger Model-A3 040N3A (mutrex)	3	1,900.00	5,700.00
2	unit	ring light with tripod stand and phone holder, 6" 16cm	3	900.00	2,700.00
3	pcs	4G LTEwifi broadband router (globe)	3	1,494.00	4,482.00
4	unit	portable sound system with 2 wireless microphone (for no venue meeting purposes) (konzert)	1	9,990.00	9,990.00
5	unit	android cellular phone (REDMI NOTE C) color: black internal memory: 128GB+8 gb ram Comms: Wifi 802.11a/b/g/n/ac, dual-band, wifi direct, hotspot, USB type-C 2.0 USB OTG capable	3	11,988.00	35,964.00

Total Amount in Words:	FIFTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX PESOS ONLY***	58,836.00
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NF 2010-0423 October 21, 2020

Conforme:

ARNEL B. GARCIA, CESO/II
Regional Director

BITSTOP BICOL SALES CENTER
Signature over Printed Name of Supplier

Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-12-0005
		Amount:	₱ 59,836