

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

2338

PURCHASE ORDER

Supplier:	FAMILY AUDIO-VIDEO CENTER	PO. No.:	NF 2012-0509
Address:	Legazpi City	Date :	December 28, 2020
		Mode of Procurement:	<i>Shopping</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:	Thirty (30) working days upon receipt of Purchase Order	Delivery Term:			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT original high quality earphones with mic (black) (A4 tech iP-570)	3	549.00	1,647.00

Total Amount in Words:	ONE THOUSAND SIX HUNDRED FORTY SEVEN PESOS ONLY***	1,647.00
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NF 2010-0423	October 21, 2020
Conforme:	<p style="text-align: right;">ARNEL B. GARCIA, CESO II Regional Director</p> <p style="text-align: center;">_____ FAMILY AUDIO-VIDEO CENTER Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>

Funds Available:	ORS No.:	20-12-00106
LLOYD DRAZEN B. BAS Accountant III	Amount:	₱1,647