

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

PURCHASE ORDER

23,400

Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.:	NF 2012-0510
Address:	Legazpi City	Date:	December 28, 2020
Gentlemen:		Mode of Procurement:	Shopping

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT					
1	pcs	external high drive, 2TB, 2.5" HDD, USB 3.0 Seagate	3	4,900.00	14,700.00
2	pcs	mouse, mini wireless type black A4 tech	3	480.00	1,440.00
3	pcs	2.4 GHz wireless USB PPT Pointer/ Clicker with Laser (battery operated-black) Genius media, pointer 100	3	1,474.00	4,422.00
4	pcs	laptop speaker USB USB-Black, stereo laptop/ desktop, 3.5 mm input jack with power and volumes controls USB Genius SPU115	3	413.00	1,239.00

Total Amount in Words: TWENTY ONE THOUSAND EIGHT HUNDRED ONE PESOS ONLY*** 21,801.00

NF 2010-0423 October 21, 2020

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

DENVER'S COMPUTER SHOPPE, INC.
Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 20-12-00104

Amount: ₱21,801

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 28, 2020

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

Dear Sir/Madame:

This is to notify you that your quotation **OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT** with a Contract Price of **TWENTY ONE THOUSAND EIGHT HUNDRED ONE PESOS ONLY (21,801.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0510** 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:

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

PURCHASE ORDER

2379

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.:	NF 2012-0511
Address:	Legazpi City	Date :	December 28, 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:	(15-45) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT powerbank, 30,000 to 40,000 mAh, original high-end powerbank Sense 8P	6	2,250.00	13,500.00

Total Amount in Words:	THIRTEEN THOUSAND FIVE HUNDRED PESOS ONLY***	13,500.00
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NF 2010-0423	October 21, 2020
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Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR

Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-12-00103
LLOYD DRAZEN B. BASA Accountant III	Amount:	₱ 13,500

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 28, 2020

THE MANAGER
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT** with a Contract Price of **THIRTEEN THOUSAND FIVE HUNDRED PESOS ONLY (13,500.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0511** 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:

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:	<i>Shopping</i>

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

NF 2010-0423 October 21, 2020

Conforme:

BITSTOP BICOL SALES CENTER

Signature over Printed Name of Supplier

Date

ARNEL B. GARCIA, CESO/II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<i>20-12-0005</i>
		Amount:	<i>₱ 59,836</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 28, 2020

THE MANAGER
BITSTOP BICOL SALES CENTER
Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT** with a Contract Price of **FIFTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX PESOS ONLY (58,836.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0508** 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:

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

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 28, 2020

THE MANAGER
FAMILY AUDIO-VIDEO CENTER
Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation **OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT** with a Contract Price of **ONE THOUSAND SIX HUNDRED FORTY SEVEN PESOS ONLY (1,647.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0509** 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:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

2343

PURCHASE ORDER

Supplier:	LEGAZPI POWER UP CONST. SUPPLY CORP	PO. No.	NF 2012-0499
Address:		Date	December 21, 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		Quantity	Unit Cost	Amount
		'FOR USE AT DSWD FOV, OCR RE-WIRING OF ELECTRICSL CONNECTIONS			
1	box	electrical wire, THHN, #10	2	5,530.50	11,061.00
2	box	electrical wire THHN, #12	2	3,614.00	7,228.00
3	box	electrical wire THHN, #14	1	2,464.25	2,464.25
6	rolls	electrical tape, big	5	39.00	195.00

Total Amount in Words:	TWENTY THOUSAND NINE HUNDRED FORTY EIGHT PESOS AND TWENTY FIVE CENTAVOS***	20,948.25
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NF 2012-0528	17 12 2020
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Conforme:

LEGAZPI POWER UP CONST. SUPPLY CORP
 Signature over Printed Name of Supplier

Date

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-12-07180
		Amount: ₱20,948.25

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
LEGAZPI POWER UP CONST. SUPPLY CORP**

Dear Sir/Madame:

This is to notify you that your quotation for the **FOR USE AT DSWD FOV, OCR RE-WIRING OF ELECTRICSL CONNECTIONS** with a Contract Price of **TWENTY THOUSAND NINE HUNDRED FORTY EIGHT EIGHT PESOS & 25/100 ONLY (P20,948.25)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0499** 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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

23,42

Supplier:	UNICO TRADING	PO. No.	NF 2012-0500
Address:	Legazpi city	Date	December 21, 2020
		Mode of Procurement:	SHOPPING

Gentlemen:

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
		'FOR USE AT DSWD FOV, OCR RE-WIRING OF ELECTRICSL CONNECTIONS			
4	pcs	PVC moulding white3/4	15	61.50	922.50
7	pcs	duplex outlet	10	116.60	1,166.00
8	pcs	utility box, surface type	10	31.80	318.00

Total Amount in Words:	TWO THOUSAND FOUR HUNDRED SIX PESOS AND FIFTY CENTAVOS***	2,406.50
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NF 2012-0528	17 12 2020	
Conforme:		Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
	UNICO TRADING	
	Signature over Printed Name of Supplier	
	Date	

Funds Available:		ORS No.:	20-12-07175
	LLOYD DRAZEN B. BAS Accountant III	Amount:	₱2,406.50

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
UNICO TRADING
Legazpi city

Dear Sir/Madame:

This is to notify you that your quotation for the '**FOR USE AT DSWD FOV, OCR RE-WIRING OF ELECTRICSL CONNECTIONS** with a Contract Price of **TWO THOUSAND FOUR HUNDRED SIX PESOS & 50/100 ONLY (P2,406.50)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order **NF 2012-0500** 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