

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