

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>ANDY TESS TRADING CO.</b>	PO. No.:	NF 2011-0369
Address:	Magayon Hotel Peñaranda St., Legazpi City	Date:	November 10, 2020
		Mode of Procurement:	SVP

Gentlemen:

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	lot	LABOR & MATERIALS NEEDED FOR THE DISMANTLING AND RE-INSTALLATION OF 1 UNIT "DAIKIN" SPLIT-TYPE 1.5 HP ACU FORM FROM DSWD BURAGUIS TO DSWD RAWIS REGIONAL OFFICE			
		Scope of Work: Dismantling works (in good condition) 1.5 HP Daikin Split-Type ACU unit Condenser Unit Bracket and Support			
1	lot	Re-installation Works: 1.5 HP Daikin Split-Type ACU Unit Condenser Unit Bracket and Support New Piping and Electrical Connection	1	16,000.00	16,000.00

Total Amount  
in Words:

SIXTEEN THOUSAND PESOS ONLY\*\*\*

16,000.00

NF 2010-0430      10/19/2020

Conforme:

**ANDY TESS TRADING CO.**

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.:

20-11-05448

Amount:

P16,000

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