

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>SL RUIZ FURNITURE</b>	PO. No.	NF 2011-0424
Address:	Peñaranda St., Legazpi City	Date :	November 27, 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:	Thirty (30) days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	PURCHASE OF OFFICE TABLES AND OFFICE CHAIRS TO BE USED BY THE SUPPLEMENTARY FEEDING PROGRAM  OFFICE TABLE/DESK JIT-LF48 <b>Specifications:</b> With pedestal, metal coated top surface W= 6-7-cm L=100-120 cm H= 75 cm 1 metal main drawer, 3 metal side drawer with lock, off white/ gray color with glass cover	13	9,595.00	124,735.00
2	pc	OFFICE CHAIRS JIT-Q7A <b>Specifications:</b> Black Mesh fabric transparent back rest thick ergonomic cushion pneumatic light adjustment 360 swivel function 280mm nylon and casters W- 45 cm, L-57 cm, H-84-94 cm Light Duty  Color: Black	13	4,495.00	58,435.00

Total Amount in Words: ONE HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED SEVENTY PESOS ONLY\*\*\* 183,170.00

NF 2011-0467 November 17, 2020

Conforme:

ARNEL B. GARCIA, CESO II  
Regional Director

SL RUIZ FURNITURE

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

20-12-05872

Amount:

₱183,170