

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TCL MERCHANDISE BROKERAGE INC.	PO. No.	NF 2010-0337
Address:	PEÑARANDA ST., LEGAZPI CITY	Date :	October 15, 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:	Seven (7) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	PURCHASE OF AIRCONS FOR USE OF DSWD FOV & SWAD OFFICES AIRCONS TCL Window Aircon type w/ remote 1 HP Window Type, 1 horse power Cooling Capacity: 9000kj/h R410A refrigerant Easy Clean filters Power Supply, 230V-60Hz Wide Flow air design	20	12,995.00	259,900.00

Total Amount in Words:	TWO HUNDRED FIFTY NINE THOUSAND NINE HUNDRED PESOS ONLY***	259,900.00
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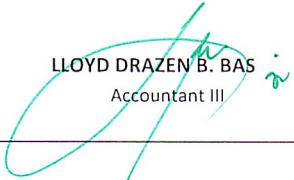
NF 2007-0285

Conforme:

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

TCL MERCHANDISE BROKERAGE INC.
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-10-04919
 LLOYD DRAZEN B. BAS Accountant III	Amount:	259,900