

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

PURCHASE ORDER

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.	NF 2010-0341
Address:	G/F V & O Bldg. Quezon Avenue., Legazpi City	Date :	October 22, 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 FO V, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	15-30 working days	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PURCHASE OF USB WIFI DONGLE USB WIFI DONGLE AC 600 T2U Nano Specifications: Interface-USB 2.0 Internet Speed Capacity-Up to 300 mbps	30	685.00	20,550.00

Total Amount in Words:	TWENTY THOUSAND FIVE HUNDRED FIFTY PESOS ONLY***	20,550.00
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NF 2010-0426 10/14/2020

Conforme:

ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
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.:

20-10-05053

Amount:

20,550