

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 2010-0351
Address:	G/F V&O Bldg., Quezon Ave., Legazpi City	Date:	October 23, 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 FOV, Burguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	15-30 <u>working</u> days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	<b>PURCHASE OF PRINTER</b> ECO TANK 13110 all in one tank printer Refillable tank color printer, ISO Standard point speed Legal: Up to 13.0 ipm Black and 6.8 ipm colour print USB, A4 and Legal (Black/Colour) up to 33ppm/15ppm	1	8,295.00	8,295.00

Total Amount  
in Words:

EIGHT THOUSAND TWO HUNDRED NINETY FIVE PESOS ONLY\*\*\*

8,295.00

NF 2009-0401 October 19, 2020

Conforme:

Very truly yours,

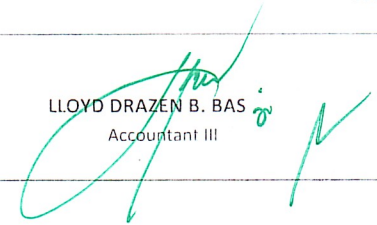
  
 ARNEL B. GARCIA, CESO II  
 Regional Director

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 ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR

Signature over Printed Name of Supplier

Date

Funds Available:

  
 LLOYD DRAZEN B. BAS  
 Accountant III

ORS No.:

20-11-05195

Amount:

8,295