

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

PURCHASE ORDER

Supplier:	SL RUIZ FURNITURE	PO. No.	NF 2009-0286
Address:	Peñaranda, Legazpi City	Date :	September 25, 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:	Thirty (30) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE CHAIR AND TABLE UCT STAFF					
1	pcs	Office Chair Model:D804 Black Mesh Fabric back rest w/ padded arm rest, Thick ergonomic cushion, Pneumatic light adjustment, 360 swivel function 280mm nylon caster at least 50cm x 60 cm x 92 cm	14	2,395.00	33,530.00
2	pcs	Office Table MODEL: JIT- LF48 with pedestal, metal coated top surface, atleast 120cm x 60cm x 75cm, 1 metal main Drawer, 3 metal side drawer with lock, office white/gray color	14	8,495.00	118,930.00

Delivery period 30 days upon receipt of P.O

Total Amount in Words:	ONE HUNDRED FIFTY TWO THOUSAND FOUR HUNDRED SIXTY PESOS ONLY***	152,460.00
------------------------	---	------------

NF 2006-0244

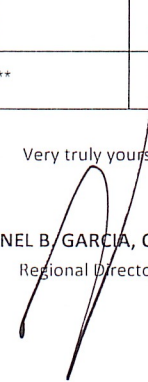
Conforme:

SL RUIZ FURNITURE

Signature over Printed Name of Supplier

Date

Very truly yours,



ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	ORS No.:	20-09-04672
LLOYD DRAZEN B. BAS Accountant III	Amount:	152,460