

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

PURCHASE ORDER

Supplier:	ALBAY COMPUTER & ELECTRONIC SUPPLIES & REPAIR	PO. No.:	NF 2009-0288
Address:	Quezon Avenue, 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:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	PURCHASE AND DELIVERY OF GENUINE CANON PIXMA TONER Genuine Canon Pixma 319 (black) Toner 6	15	4,750.00	71,250.00

Total Amount in Words:	SEVENTY ONE THOUSAND TWO HUNDRED FIFTY PESOS ONLY***	71,250.00
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NF 2007-0275

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

ALBAY COMPUTER & ELECTRONIC SUPPLIES & REPAIR
Signature over Printed Name of Supplier

Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-09-04595
		Amount:	71,250