

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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>ALBAY COMPUTER &amp; ELECTRONICS SUPPLIES &amp; REPAIR</b>	<b>PO. No.</b>	NF 2004-0089
<b>Address:</b>	G/F PVLB Bldg., Peñaranda St., Legazpi City	<b>Date :</b>	April 7, 2020
		<b>Mode of Procurement:</b>	SHOPPING

**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> DSWD FO V, Legazpi City	<b>Payment Term:</b> Charge
<b>Date of Delivery:</b> Five (5) working days upon receipt of Purchase Order	<b>Delivery Term:</b> 15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PURCHASE OF TONERS FOR THE IMPLEMENTATION OF PSP AICS</b>			
	pc	Brother TN-2360, toner cartridge	60	1,889.00	113,340.00

<b>Total Amount in Words:</b>	ONE HUNDRED THIRTEEN THOUSAND THREE HUNDRED FORTY PESOS ONLY***	<b>113,340.00</b>
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<b>Conforme:</b>	NF 2002-0090	Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
	<u>ALBAY COMPUTER &amp; ELECTRONICS SUPPLIES &amp; REPAIR</u> Signature over Printed Name of Supplier	8 copies
	Date	

<b>Funds Available:</b>	<b>ORS No.:</b>
 <b>LLOYD DRAZEN B. BAS</b> Accountant III	20-04-0924
	<b>Amount:</b>
	₱113,340