

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FAMILY AUDIO-VIDEO CENTER	PO. No.	NF 2008-0254
Address:	Rizal St., Cabangan, Legazpi City	Date	August 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:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>20 working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLIES AND MATERIALS FOR PROJECT LINK: FAMILY TRACING AND RE-UNIFICATION(FTR) PILOT PROJECT SOCIAL PREPARATION ACTIVITIES					
6	cart	Toner Cartridge HP 955XL, Black for HP Officejet Pro 7720 Series	3	2,349.00	7,047.00
7	cart	Toner Cartridge HP 955XL, Cyan for HP Officejet Pro 7720 Series	1	1,749.00	1,749.00
8	cart	Toner Cartridge HP 955XL, Magenta for HP Officejet Pro 7720 Series	1	1,749.00	1,749.00
9	cart	Toner Cartridge HP 955XL, Yellow for HP Officejet Pro 7720 Series	1	1,749.00	1,749.00

Total Amount
in Words:

TWELVE THOUSAND TWO HUNDRED NINETY FOUR PESOS ONLY***

12,294.00

PR # NF 2007-0238

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II

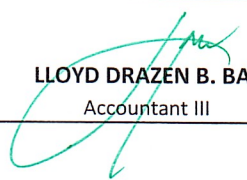
Regional Director

FAMILY AUDIO-VIDEO CENTER

Signature over Printed Name of Supplier

Date

Funds Available:



LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

20-09-04324

Amount:

₱12,294