

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 2007-0204
Address:	Quezon Ave., Legazpi City	Date :	July 15, 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	Payment Term:	Charge
Date of Delivery:	15-30 days upon receipt o Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Flashdrive 128GB, high quality Scandisk 15-30 working days	5	1,170.00	5,850.00
TO BE USED FOR THE IMPELEMENTATION OF FAMILY TRACING AND REINIFICATION PROJECT AND SOCIAL TECHNOLOGY PROJECTS AND PROGRAM					

Total Amount in Words:	FIVE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY***	5,850.00
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NF 2006-0223

Conforme:

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

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

Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-09-04327
		Amount:	₱5,850

cmua