

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SL RUIZ FURNITURE-LEGAZPI	PO. No.	NF 2006-0119
Address:	Penaranda St., Legazpi City	Date	June 02, 2020
		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:	30 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF OFFICE FURNITURE FOR NHTU STAFF FOR THE IMPLEMENTATION OF LISTAHANAN PROGRAM			
	piece	Office Chair (Black Mesh Fabric back rest with padded arm rest, Thick ergonomic cushion, Pneumatic light adjustment, 360 swivel function 280mm nylon base casters at least 50cm x 60 cm x 92 cm MODEL: 0804 Office Chair	20	2,495.00	49,900.00
	piece	Office Table with pedestal, metal coated top surface, at least 120 cm x 60 cm x 75 cm, 1 metal main Drawer, 3 metal side drawer with lock, offwhite/ gray color MODEL: JIT-LF48	4	8,595.00	34,380.00
Delivery term: 30 days upon received by PO					

Total Amount in Words:	EIGHTY FOUR THOUSAND TWO HUNDRED EIGHTY PESOS ONLY***	84,280.00
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PR # NF2002-0081

Conforme:

SL RUIZ FURNITURE-LEGAZPI

 Signature over Printed Name of Supplier

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

Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-04-02567
		Amount:	₱ 84,280