

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>ALBAY COMPUTER &amp; ELECTRONICS SUPPLIES &amp; REPAIR</b>	PO. No.	NF 2006-0120
Address:	Quezon Avenue, 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:	<del>10-30</del> working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	pc.	PURCHASE OF POWER BANK FOR THE SUPPLEMENTARY FEEDING PROGRAM FOR 2020 Power Bank, 20,000 MAH  <i>Delivery term: 10-30 days</i>	13	1,350.00	17,550.00

Total Amount in Words:	SEVENTEEN THOUSAND FIVE HUNDRED FIFTY PESOS ONLY***	17,550.00
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PR # NF2003-0151	
Conforme:	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
	Date

Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: 2006-07611 Amount: P17,550.00
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