

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 2006-0125
Address:	Rizal St., Cabangan, Legazpi City	Date	June 03, 2020
		Procurement:	Shopping

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

Place of Delivery:	<i>DSWD FO V, Buraguis, Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>ten (10) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF INK CARTRIDGE FOR THE OFFICE OF THE REGIONAL DIRECTOR (ORD)			
1	pc.	HP ink cartridge black 680	5	479.00	2,395.00
2	set	HP ink cartridge tri-color 680	5	479.00	2,395.00

NOTE: Delivery term is within 10 working days

Total Amount in Words:	FOUR THOUSAND SEVEN HUNDRED NINETY PESOS ONLY***	4,790.00
------------------------	--	-----------------

PR # NF2003-0156

Conforme:

FAMILY AUDIO-VIDEO CENTER
 Signature over Printed Name of Supplier

Date

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: <i>20-06-02586</i>
		Amount: <i>4,790.-</i>