

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 2006-0127
Address:	G/F V & O Bldg. Quezon Avenue, 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>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
2	pc.	PURCHASE OF TONERS TO BE USED AT SLP RPMO OFFICE Toner cartridge Pantum PC-210 for Printer M6600NW	2	4,800.00	9,600.00

Total Amount
in Words:

NINE THOUSAND SIX HUNDRED PESOS ONLY***

9,600.00

PR # NF2003-0159

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.:

20-06-02572

Amount:

₱ 9,600