

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SL RUIZ FURNITURE-LEGAZPI CITY		PO. No.	NF 2006-0144	
Address:	Peñaranda St., Legazpi City		Date :	June 15, 2020	
Gentlemen:			Mode of Procurement:	SHOPPING	
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:	Five (5) days upon receipt of Purchase Order		Delivery Term:	15-30 days after activity	
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF OFFICE TABLE & CHAIR FOR DRMD STAFF			
	pc	Office Table Model JIT-LF48 With Pedestal, metal coated top surface, at least 120cm x 60 cm x 75 cm., 1 metal amin drawer with , office white/gray color	4	8,495.00	33,980.00
	pc	Office Chair Model D804 Black Mesh Fabric back rest w/ padded arm rest, thick ergonomic cushion, pneumatic lght adjustment, 360 swivel function 280mm nylon base casters at least 50cm x 60 cm x 92 cm	9	2,395.00	21,555.00
Total Amount in Words:			FIFTY FIVE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS ONLY***		55,535.00
NF 2005-0183			Very truly yours, ARNEL B. GARCIA, CESO II Regional Director		
Conforme:			Signature over Printed Name of Supplier		
Date					
Funds Available:			ORS No.: 20-06-02762		
LLOYD DRAZEN B. BAS Accountant III			Amount: 55,535 <small>checked</small>		