

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

RCTMU

PURCHASE ORDER

Supplier:	DBM PROCUREMENT SERVICE	PO. No.	NF 1905-0106
Address:	Legazpi City	Date :	May 02, 2019
		Mode of Procurement:	AGENCY TO AGENCY

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

Place of Delivery <i>Pick-up</i>	Payment Term:	Charge
Date of Delivery: <i>Upon receipt of Purchase Order & Payment.</i>	Delivery Term:	15-30 days after the activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	FOR USE OF DSWD FO V. EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	9	2,829.60	25,466.40

Total Amount in Words:	TWENTY FIVE THOUSAND FOUR HUNDRED SIXTY SIX PESOS AND FORTY CENTAVOS***	25,466.40
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PR # NF 1904-0216 04-16-19

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

LORNA R. REBANAL
Assistant Regional Director for Administration

DBM PROCUREMENT SERVICE

Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	_____
LLOYD DRAZEN B. BAS Accountant III	Amount:	_____
<i>mda</i>		