

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

2743

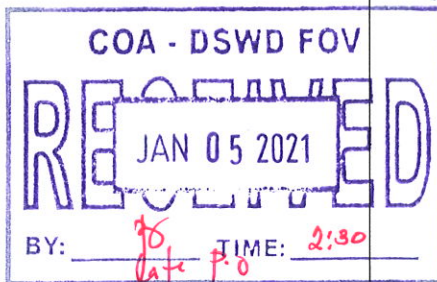
**PURCHASE ORDER**

Supplier:	<b>DENVER'S COMPUTER SHOPPE, INC.</b>	PO. No.:	NF 2012-0478
Address:	Peñaranda St., Legazpi City	Date :	December 17, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	3-15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>FOR THE USE OF RSCC DURING CONFERENCES</b>					
1	unit	portable speaker, for laptop/PC (usb)	2	417.00	834.00
2	pcs	VGA to HDMI connector, 5 meters (converter only)	1	800.00	800.00
3	psc	HDMI to HDMI connector, 5 meters	1	590.00	590.00
4	unit	uninterrupted power supply (UPS), at least 800VA/450, 4 outlets (kaiser 800VA)	1	2400.00	2,400.00



Total Amount in Words:	FOUR THOUSAND SIX HUNDRED TWENTY FOUR PESOS ONLY***	4,624.00
------------------------	---	----------

NF 2012-0471	November 17, 2020
--------------	-------------------

Conforme:

*[Signature]*  
DENVER'S COMPUTER SHOPPE, INC.  
Signature over Printed Name of Supplier  
1/4/21  
Date

ARNEL B. GARCIA, CESO II  
Regional Director

Funds Available:	ORS No.:	2012-06684
LLOYD DRAZEN B. BAS Accountant III	Amount:	₱4,624