

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

**PURCHASE ORDER**

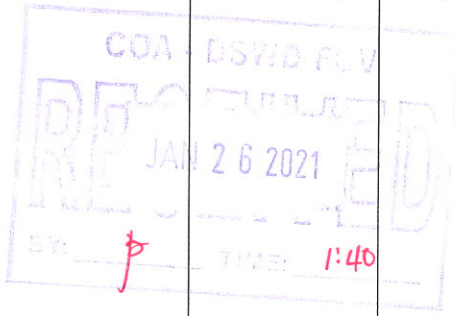
23,10

Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.:	NF 2012-0510
Address:	Legazpi City	Date :	December 28, 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, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	(15-30) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT					
1	pcs	external high drive, 2TB, 2.5" HDD, USB 3.0 Seagate	3	4,900.00	14,700.00
2	pcs	mouse, mini wireless type black A4 tech	3	480.00	1,440.00
3	pcs	2.4 GHz wireless USB PPT Pointer/ Clicker with Laser (battery operated-black) Genius media, pointer 100	3	1,474.00	4,422.00
4	pcs	laptop speaker USB USB-Black, stereo laptop/ desktop, 3.5 mm input jack with power and volumes controls USB Genius SPU115	3	413.00	1,239.00



Total Amount in Words:	TWENTY ONE THOUSAND EIGHT HUNDRED ONE PESOS ONLY***	21,801.00
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NF 2010-0423	October 21, 2020
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Conforme:

Signature over Printed Name of Supplier

DENVER'S COMPUTER SHOPPE, INC.

1/25/21  
Date

ARNEL B. GARCIA, CESO II  
Regional Director

Funds Available:	ORS No.:	20-12-00104
LLOYD DRAZEN B. BAS Accountant III	Amount:	P21,801