

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

PURCHASE ORDER

3236

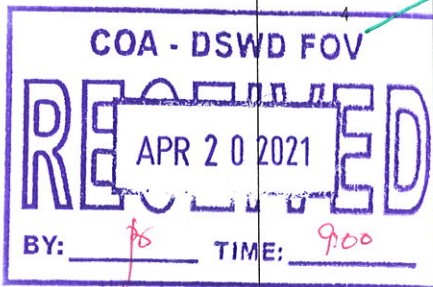
Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.:	NF 2103-0097
Address:	Legazpi City	Date :	March 18, 2021
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FOV, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	15-30 days of delivery period	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		OFFICE SUPPLIES OF THE ARRS STAFF FOR THE IMPLEMENTATION OF ADOPTION AND FOSTER CARE PROGRAM			
1	pc	Black, T6641, epson	9	290.00	2,610.00
2	pc	Cyan, T6642, epson	4	305.00	1,220.00
3	pc	Magenta, T663, epson	4	305.00	1,220.00
4	pc	Yellow, T6644, epson	4	305.00	1,220.00

Note: Terms of payment 15 day;  
15-30 day delivery period;  
price validity-30days



Total Amount in Words:	SIX THOUSAND TWO HUNDRED SEVENTY PESOS ONLY***	6,270.00
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NF 2012-0566(2021) October 16, 2020  
**LIQUIDATED DAMAGES:** One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

ARNEL B. GARCIA, CESO II  
Regional Director

DENVER'S COMPUTER SHOPPE, INC.  
Signature over Printed Name of Supplier  
Date: 4/20/21

Funds Available:	ORS No.: 2103-01186
LLOYD DRAZEN B. BAS Accountant III	Amount: ₱ 6,270.00