

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

**PURCHASE ORDER**

903

Supplier: **DENVER'S COMPUTER SHOPPE, INC.** PO. No. NF 2104-0154  
Address: Peñaranda St., Legazpi City Date April 23, 2021  
Mode of Procurement: Shopping

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

Place of Delivery: DSWD Rawis, Legazpi City Payment Term: Charge  
Date of Delivery: 3-30 working days upon receipt of Purchase Order Delivery Term:

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PURCHASE OF COMPUTER ACCESSORIES TO BE USED FOR IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS</b>			
	pcs	<b>Desktop Headset with Microphone</b> water resistant/waterproof, sweat resistant/sweat proof, noise cancellation/reduction, answer/end call, volume control, audio quality A4 HU-30 USB Headset  <b>Note: with 1-2 years warranty</b>  <b>Note: Confirmed not available by DBM as per March 4, 2021 transmittal</b>	5	600.00	3,000.00

COA - DSWD FOV  
**RECEIVED**  
MAY 27 2021  
BY: *[Signature]* TIME: 10:14  
*Lafe P. O.*

Total Amount in Words: **THREE THOUSAND PESOS ONLY** **3,000.00**

NF 2103-0082 March 26, 2021  
**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:

*Chelle Mirandilla* 5/14/21  
**DENVER'S COMPUTER SHOPPE, INC.**  
Signature over Printed Name of Supplier  
Date

Very truly yours,  
**LEO L. QUINTILLA**  
Regional Director

Funds Available:

**LLOYD DRAZEN B. BAS**  
Accountant III

ORS No.: 21-04-02053  
Amount: P 3,000.00