

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

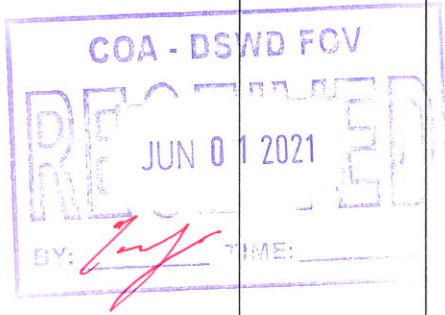
PURCHASE ORDER

Supplier: DENVER'S COMPUTER SHOPPE, INC.
Address: Peñaranda St., Legazpi City
PO. No. NF 2104-0156
Date: April 27, 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 FO V Rawis, Legazpi City
Date of Delivery: 15-30 days
Payment Term: Charge
Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	PROVISION OF INKS FOR EPSON PRINTER EPSON GENUINE INKS FOR EPSON PRINTER, MODEL NUMBER L120 Black, T6641 (Warranty: None)	9	290.00	2,610.00



Total Amount in Words: TWO THOUSAND SIX HUNDRED TEN PESOS ONLY*** 2,610.00

NF 2102-0049 February 15, 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: [Signature]
chelle Mirandilla
DENVER'S COMPUTER SHOPPE, INC.
Signature over Printed Name of Supplier
Date 05/28/21

LEO L. QUINTILLA
Regional Director

Funds Available: LLOYD DRAZEN B. BAS Accountant III
ORS No.: 2104-02191
Amount: ₱ 2,610.-