

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buragus, Legazpi City, Albay

2097

PURCHASE ORDER

Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.	NF 2105-0181
Address:	Peñaranda St. Legazpi City	Date	May 05, 2021
		Mode of Procurement:	SHOPPING

Gentlemen:

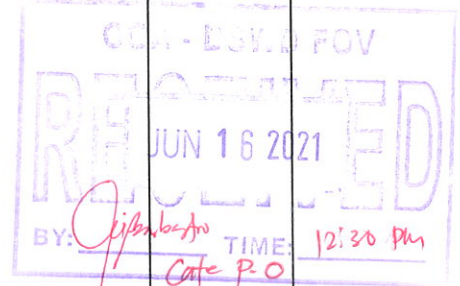
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FO V, Buragus Legazpi City	Payment Term:	Charge
Date of Delivery:	3-15 days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF RIAC SUPPLIES FOR CY 2021</b>					
24	pc	Ink Cartridge, HP F6V26AA (HP 680), tri color	20	510.00	10,200.00
25	pc	Ink Cartridge, HP F6V26AA (HP 680), black	15	510.00	7,650.00

Note: Confirmed not available by DBM as per March 23, 2021 transmittal

Terms of Payment: 30 days; Delivery Period: 3-15 days; Price Validity: 20 days; Warranty: 1 yr



Total Amount in Words:

SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY\*\*\*

17,850.00

NF 2103-0093 23 03 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* 5/28/21  
 \_\_\_\_\_  
 DENVER'S COMPUTER SHOPPE, INC.  
 Signature over Printed Name of Supplier

Date

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

Funds Available:

*[Signature]*  
 LLOYD-DRAZEN B. BAS  
 Accountant III

ORS No.:

21-05-02905

Amount:

P 17,850.00