

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

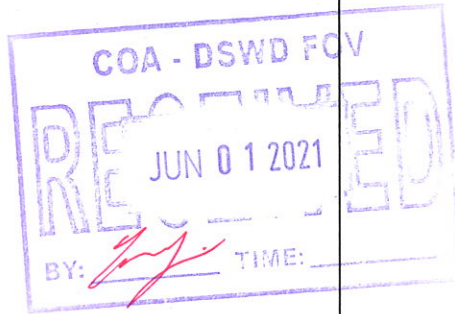
**PURCHASE ORDER**

Supplier:	<b>DENVER'S COMPUTER SHOPPE INC.</b>	PO. No.:	NF 2105-0188
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:	3rd Floor, PAGIBIG Bldg., KALAHI CIDSS Office	Payment Term:	Charge
Date of Delivery:	3-15 days upon the receipt of approved PO	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
<b>OFFICE SUPPLIES FOR PAMANA RPMO USE</b>					
3	bottle	INK TANK, EPSON C13T03Y200 INK BOTTLE, CYAN	8	313.00	2,504.00
4	bottle	INK TANK, EPSON C13T03Y300 INK BOTTLE, MAGENTA	8	313.00	2,504.00
5	bottle	INK TANK, EPSON C13T03Y400 INK BOTTLE, YELLOW	7	313.00	2,191.00
					7,199.00




Total Amount in Words:	Seven Thousand One Hundred Ninety Nine Pesos and No Centavos	7,199.00
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PR#: NF 2104-0143

Conforme:

*Chelle Mirandilla*  
**DENVER'S COMPUTER SHOPPE INC.**  
 Signature over Printed Name of Supplier

Date 05/28/21

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>2105-02353</u>
		Amount:	<u>₱ 7,199.-</u>