

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

PURCHASE ORDER

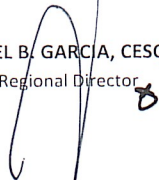
Supplier:	DENVERS COMPUTER SHOPPE, INC.	PO. No.:	NF 2012-0436
Address:	Peñaranda St., Legazpi City	Date :	December 2, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF ICT EQUIPMENT FOR VIRTUAL PUBLIC ASSISTANCE DESK & ONLINE OFFICER OF THE DAY					
1	pcs	Desktop speakers	2	417.00	834.00
2	pcs	Desktop microphones	2	958.00	1,916.00
<i>For use at Public Assistance Desk and designated Officer of the day</i>					

Total Amount in Words:	TWO THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY***	2,750.00
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NF 2011-0458	<u>November 09, 2020</u>	
Conforme:		ARNEL B. GARCIA, CESQ II Regional Director
_____ DENVERS COMPUTER SHOPPE, INC. Signature over Printed Name of Supplier		
Date		

Funds Available:	ORS No.:
LLOYD DRAZEN B. BAS Accountant III	20-12-06116
	Amount:
	P 2,750

