

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

**PURCHASE ORDER**

<b>Supplier:</b>	<b>DENVER'S COMPUTER SHOPPE, INC.</b>	<b>PO. No.</b>	NF 2012-0446
<b>Address:</b>	Sorsogon City	<b>Date</b>	December 09, 2020
		<b>Mode of Procurement:</b>	Shopping

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

<b>Place of Delivery:</b> <u>DSWD FO V, Buraguis Legazpi City</u>	<b>Payment Term:</b> Charge
<b>Date of Delivery:</b> <u>five (5) working days upon receipt of Purchase Order</u>	<b>Delivery Term:</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF INK OF RRCY SORSOGON</b>					
1	bottle	Ink, 001, Cyan, 70 ml for Epson Printer	7	316.00	2,212.00
2	bottle	Ink, 001, Yellow, 70 ml for Epson Printer	7	316.00	2,212.00
3	bottle	Ink, 001, Magenta, 70 ml for Epson Printer	7	316.00	2,212.00
<b>Total Amount in Words:</b> SIX THOUSAND SIX HUNDRED THIRTY SIX PESOS ONLY***					<b>6,636.00</b>

NF 2011-0470      23 11 2020

<b>Conforme:</b>	Very truly yours, <b>ARNEL B. GARCIA, CESO II</b> Regional Director
_____ <b>DENVER'S COMPUTER SHOPPE, INC.</b> Signature over Printed Name of Supplier	
Date	

<b>Funds Available:</b>	<b>ORS No.:</b> 20-12-06267
_____ <b>LLOYD DRAZEN B. BAS</b> Accountant III	<b>Amount:</b> ₱6,636