

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.	NF 2012-0463
Address:	Peñaranda Legazpi City	Date	December 14, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	30 days
Date of Delivery:	<u>15-45 days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	pcs	SUPPLIES OF RPMO, POO AND CLUSTER OFFICES OF PANTAWID STAFF Epson eco tank 3110 all in one ink tank printer	3	8,050.00	24,150.00
<p><i>terms of payment: 30days, delivery period: 15-45 days, price validity: 30 days, warranty : 1yr</i></p>					

Total Amount
in Words:

TWENTY FOUR THOUSAND ONE HUNDRED FIFTY PESOS ONLY***

24,150.00

NF 2011-0468

23 11 2020

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

DENVER'S COMPUTER SHOPPE, INC.

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-06544

Amount:

24,150