

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 2012-0478      |
| Address:  | Peñaranda St., Legazpi City           | Date :               | December 17, 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:  | 3-15 working days upon receipt of Purchase Order | Delivery Term: |        |

| Item No.                                      | Unit | Description  | Quantity | Unit Cost | Amount   |
|---|------|--|----------|-----------|----------|
| <b>FOR THE USE OF RSCC DURING CONFERENCES</b> |      |  |          |           |          |
| 1   | unit | portable speaker, for laptop/PC (usb)  | 2        | 417.00    | 834.00   |
| 2   | pcs  | VGA to HDMI connector, 5 meters (converter only)                               | 1        | 800.00    | 800.00   |
| 3   | psc  | HDMI to HDMI connector, 5 meters   | 1        | 590.00    | 590.00   |
| 4   | unit | uninterrupted power supply (UPS), at least 800VA/450, 4 outlets (kaiser 800VA) | 1        | 2400.00   | 2,400.00 |

|                        |   |          |
|------------------------|---|----------|
| Total Amount in Words: | FOUR THOUSAND SIX HUNDRED TWENTY FOUR PESOS ONLY*** | 4,624.00 |
|------------------------|---|----------|

NF 2012-0471      November 17, 2020

Conforme:

  
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<br>Accountant III<br> | ORS No.: | <u>20-12-06694</u> |
|                  |  | Amount:  | <u>₱4,624</u>      |