

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 2011-0428
Address:	Peñaranda St., Legazpi City	Date :	November 27, 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 FO V , 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 INK FOR PANTAWID PROGRAM IMPLEMENTATION					
1	cart	Ink Cart, Epson C13T03Y100, Black	20	476.00	9,520.00
2	cart	Ink Cart, Epson C13T03Y200, Cyan	17	311.00	5,287.00
3	cart	Ink Cart, Epson C13T03Y300, Magenta	16	311.00	4,976.00
4	cart	Ink Cart, Epson C13T03Y400, Yellow	16	311.00	4,976.00

Total Amount in Words:	TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY NINE PESOS ONLY****	24,759.00
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NF 2011-0459 November 23, 2020

Conforme:

DENVER'S COMPUTER SHOPPE, INC.

Signature over Printed Name of Supplier

Date



ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	ORS No.:	20-12-05889
LLOYD DRAZEN B. BAS Accountant III	Amount:	24,759

