

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 2010-0330
Address:	Rizal St., Sorsogon City	Date :	October 15, 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, RRCY Sorsogon	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
1	bottle	PURCHASE OF INK, ETC. FOR USE OF RRCY SORSOGON Ink, 001, Black, 70 ml, for Epson Printer	7	477.00	3,339.00

Total Amount
in Words:

THREE THOUSAND THREE HUNDRED THIRTY NINE PESOS ONLY***

3,339.00

NF 2008-0347

Very truly yours,

Conforme:

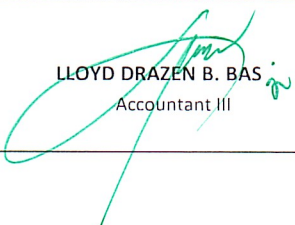
ARNEL B. GARCIA, CESO II
Regional Director

DENVER'S COMPUTER SHOPPE INC.

Signature over Printed Name of Supplier

Date

Funds Available:



LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-10-04942

Amount:

3,339