

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

**PURCHASE ORDER**

<b>Supplier:</b>	DENVER'S COMPUTER SHOPPE, INC.	<b>PO. No.:</b>	NF 2004-0088
<b>Address:</b>	G/F PVLB Bldg., Peñaranda St., Legazpi City	<b>Date :</b>	April 7, 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> DSWD FO V, Legazpi City	<b>Payment Term:</b> Charge
<b>Date of Delivery:</b> Five working days upon receipt of Purchase Order	<b>Delivery Term:</b> 15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PURCHASE OF SUPPLIES (HP INK) FOR THE ONE-DAY ORIENTATION CUM ADMINISTRATION OF SERVICE DELIVERY ASSESSMENT FOR 23 LSWDOs OF SORSOGON, CAMARINES NORTE &amp; CAMARINES SUR</b>			
	pc	HP 680 black	6	480.00	2,880.00
	pc	HP 680 tri-color	6	480.00	2,880.00

<b>Total Amount in Words:</b> FIVE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY***	<b>5,760.00</b>
---	-----------------

<p>NF 2002-0091</p> <p>Conforme:</p> <p align="center">_____ DENVER'S COMPUTER SHOPPE, INC. Signature over Printed Name of Supplier</p> <p align="center">_____ Date</p>	<p>Very truly yours,</p> <p><b>ARNEL B. GARCIA, CESO II</b> Regional Director</p>
--	---

<p><b>Funds Available:</b></p> <p align="center"> <b>LLOYD DRAZEN B. BAS</b> Accountant III</p>	<p><b>ORS No.:</b> 20-04-01923</p> <p><b>Amount:</b> ₱5,760</p> <p align="right"><i>cmca</i></p>
---	--