

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 2008-0253
Address:	Legazpi City	Date	August 25, 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:	Charge
Date of Delivery:	<u>3-15</u> days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF BARCODE SCANNER					
1	unit	Barcode Scanner - Zebra LS 1203 Specificfication: 1D laser scanner BI-Directional 650mm Laser Diode 100 scan per second RS-232; keyboard wedge; USB Handheld Barcode Scanner <i>Order Basis - 3-15 days</i>	10	3,500.00	35,000.00

Total Amount in Words:	THIRTY FIVE THOUSAND PESOS ONLY***	35,000.00
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PR # NF 2007-0278

Conforme:

DENVER'S COMPUTER SHOPPE, INC
Signature over Printed Name of Supplier

Date

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>20-03-04077</u>
		Amount:	<u>35,000</u>