HAVEN DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Magnolia Street, PBN- Buraguis, Legazpi City, Albay **PURCHASE ORDER** PO. No. NF 2007-0183 July 03, 2020 Supplier: DENVER'S COMPUTER SHOPPE, INC Date LEGAZPI CITY Procurement: SVP Address: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Payment Term: Place of Delivery: DSWD FO V, Buraguis , Legazpi City Charge five (5) working days upon receipt of Purchase Order Date of Delivery: Delivery Term: Item No. Unit Quantity Unit Cost Amount PURCHASE OF OFFICE SUPPLIES FOR HAVEN 5,060.00 bottle Epson Ink bottle 003 Black (65ml) 20 253.00 283.00 5,660.00 bottle Epson Ink bottle 003 Magenta(65ml) 20 5,660.00 bottle Epson Ink bottle 003 Yellow (65ml) 20 283.00 5,660.00 Epson Ink bottle 003 Cyan (65ml) 20 283.00 bottle Total Amount TWENTY TWO THOUSAND FORTY PESOS ONLY*** 22,040.00 in Words: PR # NF2006-0200 Conforme: ARNEL B. GARCIA, CESO II Regional Director **DENVER'S COMPUTER SHOPPE, INC** Signature over Printed Name of Supplier Date Funds Available: ORS No.: LLOYD DRAZEN B. BAS 🛴 Accountant III Amount: