

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>DENVER COMPUTER SHOPPE, INC.</b>	PO. No.	NF 2006-0124
Address:	G/F PVLB Bldg., Penaranda St., Legazpi City	Date	June 03, 2020
Gentlemen:		Mode of Procurement:	Shopping

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>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
2	set	PURCHASE OF INK & TONER CARTRIDGE TO BE USED BY SUPPLEMENTAL FEEDING PROGRAM FOR 2020. Ink in bottle for Black, Cyan, Magenta & Yellow dye-based (all colors) for Epson L565	12	1,102.00	13,224.00

Total Amount  
in Words:

THIRTEEN THOUSAND TWO HUNDRED TWENTY FOUR PESOS ONLY\*\*\*

13,224.00

PR # NF2003-0156

Conforme:

**DENVER 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.:

20-06-02512

Amount:

P13,224