

1889
HAVEN

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 2003-0071
Address:	G/F PVLB Bldg., Penaranda St., Legazpi City	Date	March 11, 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>HAVEN, Nasisi, Ligao, Albay</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
PURCHASE OF INK FOR PRINTERS EPSON AND CANON FOR USE IN HAVEN					
	bottle	Epson ink 664 black	72	253.00	18,216.00
	bottle	Epson ink 664 yellow	48	283.00	13,584.00
	bottle	Epson ink 664 cyan	48	283.00	13,584.00
	bottle	Epson ink 664 magenta	48	283.00	13,584.00
	unit	Canon Pixma ink 810 fine cartridge black/other ink	15	850.00	12,750.00

Total Amount in Words:	SEVENTY ONE THOUSAND SEVEN HUNDRED EIGHTEEN PESOS ONLY***	71,718.00
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PR # NF 2001-0010

Conforme:

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

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

Date

Funds Available:	<u>LLOYD DRAZEN B. BAS</u> Accountant III	ORS No.: <u>2003 - 01087</u>
		Amount: <u>₱ 71,718.00</u>