

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

1627

PURCHASE ORDER

Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.:	NF 2003-0074
Address:	G/F PVLB Bldg., Peñaranda St., Legazpi City	Date :	March 12, 2020
		Mode of Procurement:	SHOPPING

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	RSCC, Ligao City	Payment Term:	Charge
Date of Delivery:	5 days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF TONERS FOR PRINTING OF OFFICE CORRESPONDENCE & PICTURES OF CHILDREN FOR SUBMISSION BY RSCC TO ICAB AND CENTRAL OFFICE			
	pc	Epson Printer Ink L360, Black	12	253.00	3,036.00
	pc	Epson Printer Ink L360, Cyan	12	283.00	3,396.00
	pc	Epson Printer Ink L360, Magenta	12	283.00	3,396.00
	pc	Epson Printer Ink L360, Yellow	12	283.00	3,396.00
	pc	Ink Cartridge, Canon CL-811 Colored	6	1,080.00	6,480.00
	pc	Ink Cartridge, Canon PG-810 Black	12	850.00	10,200.00

Total Amount in Words:	TWENTY NINE THOUSAND NINE HUNDRED FOUR PESOS ONLY***	29,904.00
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NF 2001-0019

Conforme:

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

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

Date

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-03-01084
		Amount:	₱29,904