

PURCHASE ORDER

Department of Justice
Agency

Supplier: <u>Denver's Computer Shoppe, Inc.</u>	P.O. No.: <u>2020-11-023</u>
Address: <u>G/F PVLB Building, Peñaranda St. Legazpi City</u>	Date : <u>11/27/2020</u>
TIN : <u>005-771-089-000</u>	Mode of Procurement: <u>Negotiated Procurement</u>
Contact No. <u>0917-559-5506 / 0998-592-0669</u>	

Gentlemen:

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

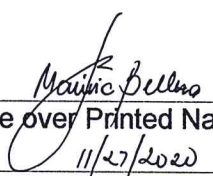
Place of Delivery: <u>RPO V, Rawis, Legazpi City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>December 17, 2020</u>	Payment Term: <u>N/15</u>

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	AMOUNT
	Bottle	Ink Cart, Epson, T6641, Black	294	260.00	76,440.00
	Bottle	Ink Cart, Epson, T6642, Cyan	52	290.00	15,080.00
	Bottle	Ink Cart, Epson, T6643, Magenta	52	290.00	15,080.00
	Bottle	Ink Cart, Epson, T6644, Yellow	52	290.00	15,080.00
	Cart	Ribbon cart, Epson, #8750, Black	51	148.00	7,548.00
	Cart	Ribbon cart, for Epson LX-310. Black	11	138.00	1,518.00

ONE HUNDRED THIRTY THOUSAND SEVEN HUNDRED FORTY-SIX PESOS ONLY. 130,746.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

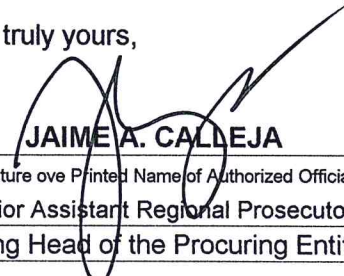
Conforme:



 Signature over Printed Name of Supplier

 Date
 11/27/2020

Very truly yours,


JAIME A. CALLEJA
 Signature over Printed Name of Authorized Official
 Senior Assistant Regional Prosecutor
 Acting Head of the Procuring Entity

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

 Signature over Printed Name of Chief Accountant/Chief Accountant/Head of Accounting Division/Unit