






## PURCHASE ORDER

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<b>Supplier Address</b>	Denver's Computer Shoppe, Inc. PVLB Bldg, Penaranda St., inagaan , Legazpi City				<b>PO No.</b>	2023-02-0011	
					<b>Date</b>	02-20-23	
<b>TIN</b>	005-771-089-000	<b>Mode of Procurement</b>	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)				
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>							
<b>Place of Delivery</b>	Batang, Ligao City, 4504 Albay			<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 30 working day(s) upon receipt of purchase order			<b>Payment Term</b>	Payable n/30		
<b>Item Code</b>	<b>Item Description</b>			<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>
104040100002-003-03	Computer Accessories, Headset Brand: A4tech			unit	1	500.00	500.00
<b>Amount in Words</b>	Five Hundred Pesos And Zero Centavos						500.00
<p>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.</p>							
<b>Conforme:</b>   <b>CHELLE MIRANDILLA</b> Signature over Printed Name of Supplier  2-20-23 Date				<b>Very truly yours,</b>   <b>Victoria C. Lapitan</b> Authorized Official  Date			
<b>Funds Available:</b>   <b>Lovely P. Espiritu</b> Accountant II  2/15/2023 Date				<b>ORS No.</b>		2023-02-000117	
				<b>ORS Date</b>		2023-02-13	
				<b>AMOUNT</b>		500.00	