

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

17 30

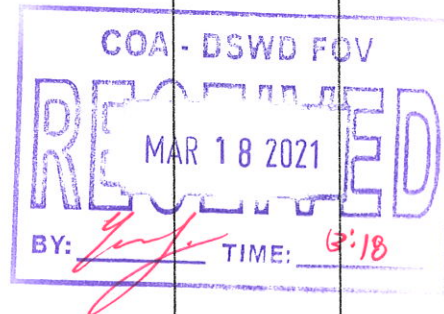
PURCHASE ORDER

Supplier:	CAGSAWA1814 SOUVENIR SHOPPE	PO. No.	NF 2103-0057
Address:	Cagsawa Park Busay Daraga Albay	Date	March 09, 2021
		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	ten (10) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	pc	TOKEN (SCULPTURE) FOR THE TURN-OVER & DSWD 70TH ANNIVERSARY CELEBRATION ON MARCH 25, 2021 IN LEGAZPI CITY Caricature sculpture of DSWD Official with DSWD FO V Flag Materials: Clay Caricature with stone / wood base Overall Dimensions: H- 8-10', L&W 4-5.5"	1	14,000.00	14,000.00



Total Amount in Words: **FOURTEEN THOUSAND PESOS ONLY***** **14,000.00**

NF 2102-0011 10 02 2021

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


CAGSAWA1814 SOUVENIR SHOPPE
 Signature over Printed Name of Supplier

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Date March 17, 2021

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

21-03-00937

Amount:

14,000