

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

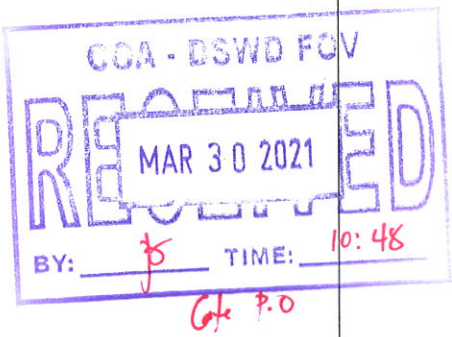
2288

Supplier:	MAYON ART & SOUVENIRS	PO. No.:	NF 2103-0058
Address:	Malilipot, Albay	Date :	March 9, 2021
Gentlemen:		Mode of Procurement:	Small Value Procurement

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

Place of Delivery:	DSWD FOV, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Two(2) weeks upon receipt of Purchase Order <i>March 25, 2021</i>	Delivery Term:	


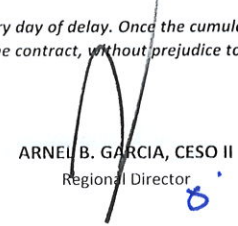
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<p>TO FURNISH PLAQUES (VULCAN AWARD) FOR THE CELEBRATION OF DSWD 70th ANNIVERSARY CELEBRATION ON MARCH 25, 2021 IN LEGAZPI CITY</p> <p>Vulcan Award Plaque</p> <p>Materials: with Wooden Base or rock with wooden style of surface finish (mahogany color) Size: H=2.5"-3.5" x L=6"-7" x W=3.5"-4" with Golden plate for Citation Acrylic top surface of the wood, with chrome layering</p> <p>Crazy Cut Volcanic Rock Piece with metal plate of DSWD badge Size: H=6" to 7" x L=6"-7" x W=1" to 1.5"</p>	100	490.00	49,000.00



Total Amount in Words:	FORTY NINE THOUSAND PESOS ONLY***	49,000.00
------------------------	-----------------------------------	-----------

NF 2103-0066 February 26, 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:

 ROLANDO B. SINADAY MAYON ART & SOUVENIRS Signature over Printed Name of Supplier Date <i>3-20-21</i>	 ARNEL B. GARCIA, CESO II Regional Director
---	---

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<i>21-03-00946</i>
		Amount:	<i>49,000</i>