

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|------------|--|----------------------|----------------|
| Supplier: | P. JARABO CONSTRUCTION & SUPPLIES | PO. No. | NF 2103-0062 |
| Address: | Sorsogon City | Date | March 09, 2021 |
| Gentlemen: | | Mode of Procurement: | SHOPPING |

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

| | | | |
|--------------------|--|----------------|--------|
| Place of Delivery: | RRCY Sorsogon | Payment Term: | Charge |
| Date of Delivery: | five (5) working days upon receipt of PO | Delivery Term: | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|--|------|---------------------------|----------|-----------|----------|
| PURCHASE OF GARDEN TOOLS FOR USE OF RRCY SORSOGON | | | | | |
| GARDEN TOOLS | | | | | |
| | pcs | Hoe, Heavy Duty | 12 | 480.00 | 5,760.00 |
| | pcs | Shovel, Heavy Duty, steel | 6 | 445.00 | 2,670.00 |
| | pcs | Rake, Heavy Duty, steel | 6 | 480.00 | 2,880.00 |




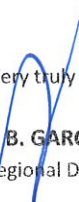
| | | |
|------------------------|---|-----------|
| Total Amount in Words: | ELEVEN THOUSAND THREE HUNDRED TEN PESOS ONLY*** | 11,310.00 |
|------------------------|---|-----------|

PR # NF 2102-0047

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:


P. JARABO CONSTRUCTION & SUPPLIES
 Signature over Printed Name of Supplier
 April 26, 2021
 Date

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

| | | | |
|------------------|---------------------------------------|----------|------------|
| Funds Available: | LLOYD DRAZEN B. BAS Accountant III | ORS No.: | 2-03-00966 |
| | | Amount: | 11,310 |