

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

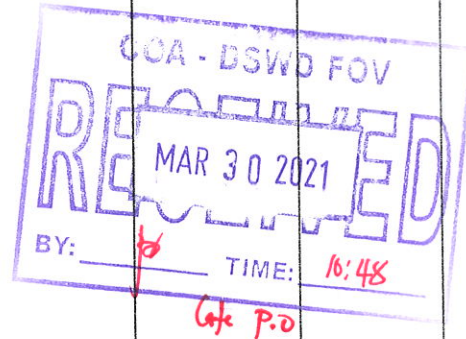
Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.	NF 2103-0072
Address:	Legazpi City	Date	March 09, 2021
		Mode of Procurement:	Shopping

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:	30-45 days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES FOR THE IMPLEMENTATION OF VARIOUS SOCIAL 5 TECHNOLOGY PROJECTS & PROGRAMS			
1	cart	CYAN, Ink Cart LC 3619 XL for Brother MFC - J2330DW Printer	2	1,385.00	2,770.00
2	cart	Canon Cartridge 325 for the Canon LBP 6030w	2	4,050.00	8,100.00
3	cart	Black, Toner Cartridge HP 955XL for HP Officejet Pro 7720 Series	7	2,160.00	15,120.00
4	cart	CYAN, Toner Cartridge HP 955XL for HP Officejet Pro 7720 series	5	1,590.00	7,950.00
5	cart	Yellow, toner cartridge HP 955XL for HP Officejet pro 7720 series	5	1,590.00	7,950.00
6	cart	MAGENTA, Toner cartridge HP 955XL for HP officejet pro 7720 series	5	1,590.00	7,950.00

Delivery Period: 30-45 days



Total Amount in Words: **FORTY NINE THOUSAND EIGHT HUNDRED FORTY PESOS ONLY***** 49,840.00

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:

[Handwritten Signature]
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
 Signature over Printed Name of Supplier

Date 3/19/21

Very truly yours,

ARNEL D. GARCIA, CESO II
 Regional Director

Funds Available:

[Handwritten Signature]
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: 21-03-00962
 Amount: 49,840