

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

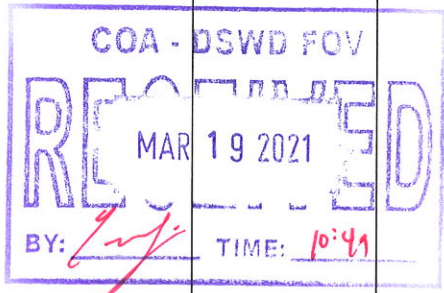
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PURCHASE ORDER

Supplier:	<b>COTTON CITY MARKETING</b>	PO. No.:	NF 2103-0074
Address:	Legazpi City	Date :	March 9, 2021
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		
		Mode of Procurement:	Small Value Procurement

Place of Delivery:	DSWD FOV, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	20-25 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE SAFER INTERNET DAY 2021  <b>Polo Shirt</b> <i>Cloth type: honeycomb</i> Printed Sizes: S (35) M (45) L (20)	100	250.00	25,000.00



Total Amount in Words:	TWENTY FIVE THOUSAND PESOS ONLY***	25,000.00
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NF 2102-0044 February 18, 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:

[Signature]  
**COTTON CITY MARKETING**  
 Signature over Printed Name of Supplier  
 3/18/2021  
 Date

**ARNEL B. GARCIA, CESO II**  
 Regional Director

[Signature]

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-03-00953
		Amount:	25,000