

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

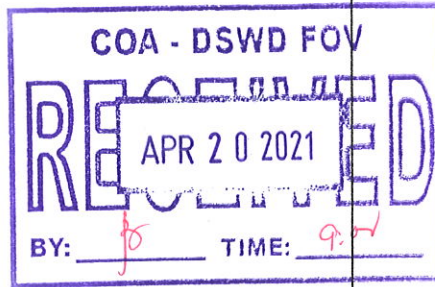
PURCHASE ORDER

Supplier:	NEEDINK SALES & SERVICES	PO. No.	NF 2103-0077
Address:	Sabang Legazpi City	Date	March 10, 2021
		Mode of Procurement	SHOPPING

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	<u>Charge</u>
Date of Delivery:	<u>five (5) working days upon receipt of PO</u>	Delivery Term:	

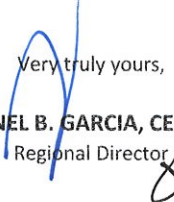
Item No.	Unit		Quantity	Unit Cost	Amount
	pcs	SUPPLIES FOR USE OF ARR'S STAFF FOR THE IMPLEMENTATION OF ADOPTION AND FOSTER CARE PROGRAM Toner Cartridge for Pantum Printer, PC-310H, P3500DW	5	5,280.00	26,400.00



Total Amount in Words:	TWENTY SIX THOUSAND FOUR HUNDRED PESOS ONLY***	26,400.00
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NF 2102-0026 18 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:	 NEEDINK SALES & SERVICES Signature over Printed Name of Supplier	Very truly yours,  ARNEL B. GARCIA, CESO II Regional Director
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Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>21-03-00964</u> Amount: <u>26,400</u>
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