

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	LEGAZPI JEBSON TRADING	PO. No.	NF 2103-0079
Address:	Magallanes St., Legazpi City	Date :	March 10, 2021
Gentlemen:	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:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Certificates Frames, Good Quality plastic with wood surface Wood frames with glass A4 size	65	105.00	6,825.00
2	packs	Special Papers worx Off white color, A4 size 10 sheets per pack	15	28.00	420.00

To be used during the conduct of the Turn-Over Ceremony & Celebration on DSWD 70th Anniversary Celebration, Regional Awards Ceremony on March 25 2021 in Legazpi City

COA - DSWD FOV

**RECEIVED**

MAR 19 2021

BY: *[Signature]* TIME: 10:49

Total Amount in Words: SEVEN THOUSAND TWO HUNDRED FORTY FIVE PESOS ONLY\*\*\* 7,245.00

NF 2102-0045 January 25, 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]*

LEGAZPI JEBSON TRADING

Signature over Printed Name of Supplier

Date

*3/18/21*ARNEL B. GARCIA, CESO II  
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

*21-03-00955*

Amount:

*7,245*

Correct