

Handwritten: *FOV*

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RRCY

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

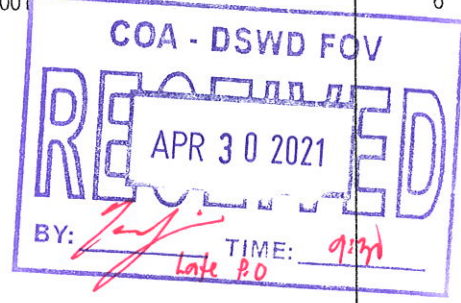
**PURCHASE ORDER**

Supplier:	<b>WRITE SHOP ENTERPRISES</b>	PO. No.	NF 2103-0087
Address:	Sorsogon City	Date	March 12, 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, Rawis, Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
INK SUPPLIES FOR USE OF RRCY SORSOGON					
6	bottle	Ink Cartridge, for EPSON 1190, Black 001, 70 ml	6	359.00	2,154.00
7	bottle	Ink Cartridge, for EPSON 1190, Yellow 001	6	348.00	2,088.00
8	bottle	Ink Cartridge, for EPSON 1190, Magenta 001	6	348.00	2,088.00
9	bottle	Ink Cartridge, for EPSON 1190, Cyan 001	6	348.00	2,088.00



Total Amount in Words:	EIGHT THOUSAND FOUR HUNDRED EIGHTEEN PESOS ONLY***	8,418.00
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NF 2102-0024      10 01 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:	 <b>JUDITH M. TOLLISON</b> <b>WRITE SHOP ENTERPRISES</b> Signature over Printed Name of Supplier Date: <u>4/21</u>	Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
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Funds Available:	 <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: <u>21-03-01068</u> Amount: <u>₱ 8,418</u>
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