

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

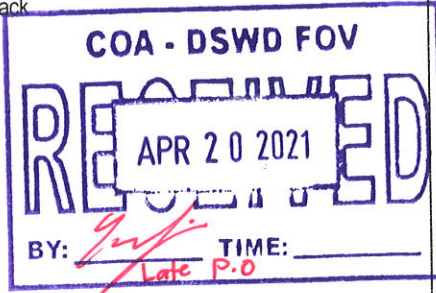
PURCHASE ORDER

Supplier:	A. COSTA ENTERPRISES	PO. No.	NF 2103-0088
Address:	Rizal St., Legazpi 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:	DSWD FO V, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	bottle	INK SUPPLIES FOR USE OF RRCY SORSOGON Ink Cartridge, EPSON, 664 Black	24	318.75	7,650.00



Total Amount in Words:	SEVEN THOUSAND SIX HUNDRED FIFTY PESOS ONLY***	7,650.00
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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:	 A. COSTA ENTERPRISES Signature over Printed Name of Supplier Date <u>4.13.21</u>	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
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Funds Available:	ORS No.:
 LLOYD DRAZEN B. BAS Accountant III	21-03-01007 P 7,650.-