

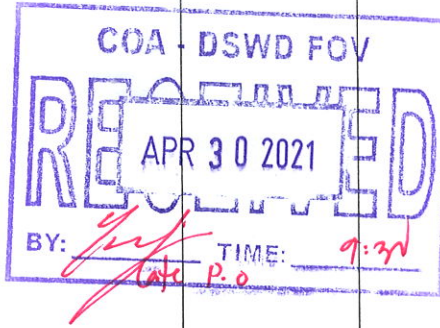
PURCHASE ORDER

Supplier: **CAGSAWA1814 SOUVENIR SHOPPE** PO. No. **NF 2103-0089**
 Address: **Busay, Daraga, Albay** Date: **March 12, 2021**
 Mode of Procurement: **Small Value Procurement**

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: **Seven (7) working days upon receipt of Purchase Order** Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	FURNISH OF PLAQUES FOR THE PRAISE, LOYALTY & SERVICE AWARDESS DURING THE CONDUCT OF TURN-OVER CEREMONY & CELEBRATION OF DSWD 70th ANNIVERSARY CELEBRATION, REGIONAL AWARDS CEREMONY ON MARCH 25, 2021 IN LEGAZPI CITY DSWD LOYALTY PLAQUE acrylic plaque and acrylic base Dimensions: *Overall Height= 26cm, Overall width=10-11 cm * Glass plaque Height= 23.5, with printed citation * Acrylic Base Length= 10cm, Thickness= 2.5cm Material: Thick Clear and Glass Font Color: Dark Blue, Black and Red	6	1,750.00	10,500.00



Total Amount in Words: **TEN THOUSAND FIVE HUNDRED PESOS ONLY** **10,500.00**

NF 2103-0095 March 4, 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:


CAGSAWA1814 SOUVENIR SHOPPE
 Signature over Printed Name of Supplier


ARNEL B. GARCIA, CESQ II
 Regional Director

Date **March 18, 2021**

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **21-03-00983**
 Amount: **10,500**