

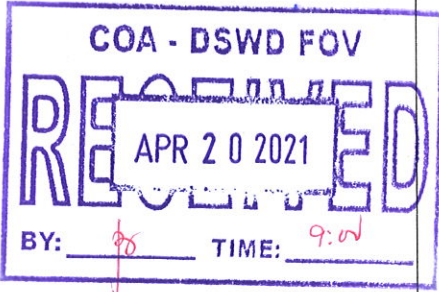
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier: NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No. NF 2103-0091
Address: Legazpi City	Date: March 15, 2021
Mode of Procurement: Shopping	

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

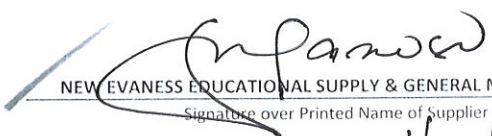
Place of Delivery: DSWD FOV, Rawis, Legazpi City	Payment Term: Charge
Date of Delivery: Five (5) working days upon receipt of Purchase Order	Delivery Term:

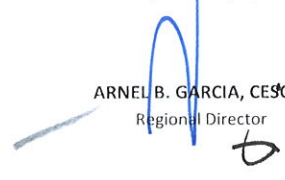
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	OFFICE SUPPLIES FOR THE IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS.  Ballpen, Black <i>Note: Not available as per PS CNAS as of February 11, 2021 transmittal</i>	250	4.50	1,125.00

Total Amount in Words: **ONE THOUSAND ONE HUNDRED TWENTY FIVE PESOS ONLY***** 1,125.00

NF 2102-0016 February 3, 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 FCV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date **4/20/21**


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	ORS No.:
LLOYD DRAZEN B. BAS Accountant III	21-03-01481
	Amount: 1,125