

**PURCHASE ORDER**

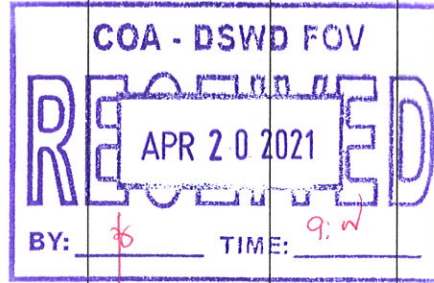
Supplier:	<b>893 TMK SCHOOL &amp; OFFICE SUPPLIES TRADING</b>	PO. No.:	NF 2103-0092
Address:	Legazpi City	Date :	March 15, 2021
Gentlemen:		Mode of Procurement:	Shopping

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
OFFICE SUPPLIES FOR THE IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS					
1	pc	DATA FILE BOX/Filex, blue	15	105.00	1,575.00
2	pc	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	60	19.50	1,170.00
3	pc	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	30	19.50	585.00
4	pc	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	20	19.50	390.00
5	pc	CORRECTION TAPE, 1 piece in individual plastic	20	16.50	330.00

Note: Not available as per PS CNAS as of February 11, 2021 transmittal



Total Amount in Words:	FOUR THOUSAND FIFTY PESOS ONLY***	4,050.00
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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 FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

Conforme:

*[Signature]*  
**ROSALIE M. JACOB**  
893 TMK SCHOOL & OFFICE SUPPLIES TRADING  
Signature over Printed Name of Supplier

*[Signature]*  
**ARNEL B. GARCIA, CESO/II**  
Regional Director

Date **4-20-21**

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<b>21-04-01991</b>
		Amount:	<b>4,050</b>