

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

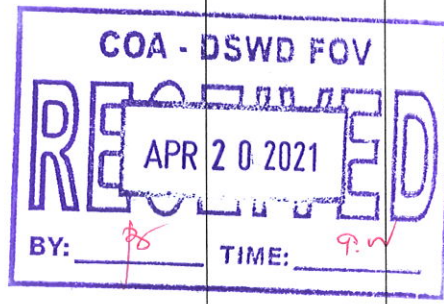
PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.	NF 2103-0094
Address:	Mabini St., Legazpi City	Date :	March 17, 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
1	unit	<p>FOR THE COMPLIANCE AND UPON THE RECOMMENDATION OF BFP LEGAZPI DURING THE ACTUAL INSPECTION.AT NEW DSWD RAWIS BUILDING</p> <p>AUTOMATIC EMERGENCY LIGHT Using White LED Twinhead/Double head At least 90 mins operation on battery power Input Power at least 220-240V AC50 / 60Hz With battery protection</p> <p>(OMNI WARM WHITE, picture attached) MODEL-AEL 3038</p>	11	1,575.00	17,325.00




Total Amount in Words:	SEVENTEEN THOUSAND THREE HUNDRED TWENTY FIVE PESOS ONLY***	17,325.00
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NF 2102-0052 February 10, 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:


 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:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-03-01482
		Amount:	17,325