

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

PURCHASE ORDER

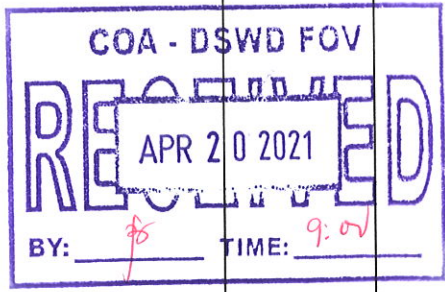
3425

Supplier:	NEW EVANESS EDUC'L SUPPLY & GEN. MDSE.	PO. No.	NF 2103-0105
Address:	Maibini St., Legazpi City	Date	March 18, 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:	15 working days upon receipt of Purchase Order and Payment	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2021					
1	pcs	Correction tape, good quality, Joy	300	16.50	4,950.00
2	bundle	Folder, white, fancy, legal, 50 pieces per bundle, 14 pts	2	197.50	395.00
3	pcs	Expandable Folder, Green, Long	30	11.00	330.00
4	rolls	Masking tape 3", Tape-All	40	49.00	1,960.00
5	pcs	Certificate Holder, A4	30	34.00	1,020.00



Total Amount in Words:	EIGHT THOUSAND SIX HUNDRED FIFTY FIVE PESOS ONLY	8,655.00
------------------------	--	----------

NF 2012-0560 (2021) March 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:

NEW EVANESS EDUC'L SUPPLY & GEN. MDSE.
 Signature over Printed Name of Supplier
 Date 4/20/21

Very truly yours,
ARNEL B. GARCIA, CESO II
 Regional Director *gn*

Funds Available:	ORS No.: <u>21-03-0105</u>
LLOYD DRAZEN B. BAS Accountant III	Amount: <u>P8,655</u> <i>mjmb</i>