

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

3919

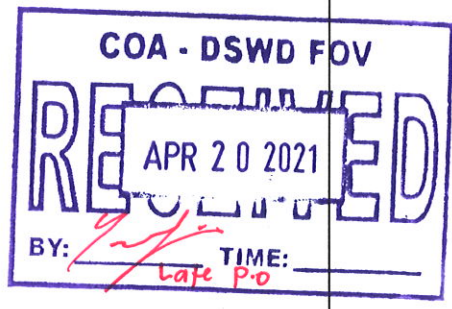
PURCHASE ORDER

Supplier: **LEGAZPI JEBSON TRADING** PO. No. **NF 2103-0106**
Address: **Magallanes 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:

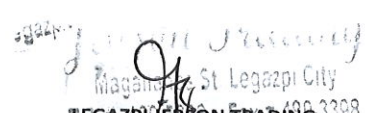
Place of Delivery: **DSWD FO V, Rawis, Legazpi City** Payment Term: **Charge**
Date of Delivery: **5 working days upon receipt of Purchase Order and Payment** Delivery Term:

Item No.	Unit		Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2021					
1	pcs	Sign pen, Black 0.5mm, My Gel	300	19.50	5,850.00
2	pcs	Sign pen, Blue 0.5mm, My Gel	300	19.50	5,850.00



Total Amount in Words: **ELEVEN THOUSAND SEVEN HUNDRED PESOS ONLY** **11,700.00**

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:

 Magallanes St Legazpi City
LEGAZPI JEBSON TRADING 106 3398
 Signature over Printed Name of Supplier
 Date **4/18/21**
 Very truly yours,
ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available: **LLOYD DRAZEN B. BAS** Accountant III
 ORS No.: **21-03-01196**
 Amount: **P11,700**