

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

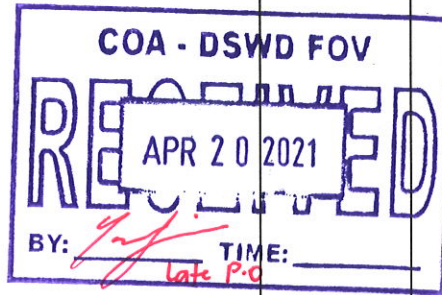
PURCHASE ORDER

| | | | |
|-----------|------------------------------------|----------------------|----------------|
| Supplier: | LEGAZPI GENERAL MERCHANDISE | PO. No. | NF 2103-0107 |
| Address: | Rizal 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 | | Quantity | Unit Cost | Amount |
|---|-------|--|----------|-----------|-----------|
| OFFICE SUPPLIES FOR SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2021 | | | | | |
| 1 | pcs | Sign pen, Green 0.5mm | 200 | 20.00 | 4,000.00 |
| 2 | rolls | Tape, transparent, 1" | 30 | 12.50 | 375.00 |
| 3 | pcs | Filex box (Green), Data file | 20 | 120.00 | 2,400.00 |
| 4 | set | Ink in bottle, Black Cyan, Magenta, and Yellow dye-based (all colors) for Epson L565 | 11 | 1,380.00 | 15,180.00 |



| | | |
|------------------------|--|------------------|
| Total Amount in Words: | TWENTY ONE THOUSAND NINE HUNDRED FIFTY FIVE PESOS ONLY | 21,955.00 |
|------------------------|--|------------------|

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:


LEGAZPI GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date: 4/13/21

Very truly yours,


ARNEL B. GARCIA, CESO II
Regional Director

| | |
|--|---------------------------------|
| Funds Available: | ORS No.: 2103-01200 |
| LLOYD DRAZEN B. BAS Accountant III | Amount: P 21,955.00 <i>mjmb</i> |