

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

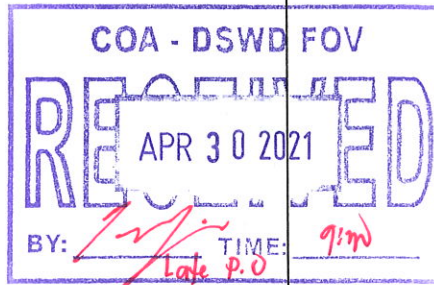
PURCHASE ORDER

Supplier: Address:	WRITESHOP ENTERPRISES Sorsogon City	PO. No. Date:	NF 2103-0108 March 22, 2021
		Mode of Procurement:	Shopping

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


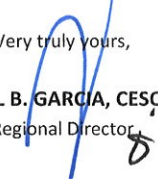
Place of Delivery:	RRCY Sorsogon	Payment Term:	Charge
Date of Delivery:	as scheduled <i>✓</i>	Delivery Term:	

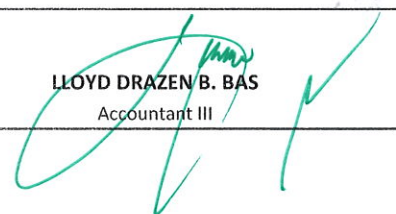
Item No.	Unit		Quantity	Unit Cost	Amount
1	unit	PROCUREMENT OF WARDROBE FOR RRCY RESIDENTS WARDROBE WITH 2 DRAWERS, Megabox Made of High Quality Plastic Color: Dark gray and purple blue Dimension: L= 72.39cm / 28.5in; W= 46.36cm / 18.25in; H= 172cm / 67.71in	30	4,600.00	138,000.00



Total Amount in Words:	ONE HUNDRED THIRTY EIGHT THOUSAND PESOS ONLY	138,000.00
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NF 2102-0021 February 17, 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.

Conforms:  JUDITH M. COLLISON WRITESHOP ENTERPRISES Signature over Printed Name of Supplier Date: 4/21	Very truly yours,  ARNEL B. GARCIA, CESO II Regional Director
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Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.: <i>21-03-01333</i> Amount: <i>138,000 mjmb</i>
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