

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

3929

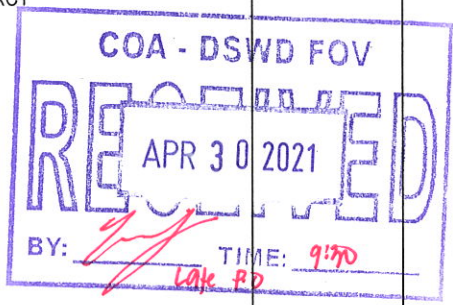
PURCHASE ORDER

Supplier:	MA. C. DURAN ENTERPRISES	PO. No.	NF 2103-0110
Address:	De Vera St., Polvorista, Sorsogon City	Date	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: <u>DSWD FO V, Rawis, Legazpi City</u>	Payment Term: <u>Charge</u>
Date of Delivery: <u>5 working days upon receipt of Purchase Order</u> <i>As sheet</i>	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF COOKING GAS FOR RRCY SORSOGON					
1	tank	Cooking gas, 50 kilos per tank	33	4,975.64	164,196.12
2	tank	Cooking gas, 11 kilos per tank	11	937.04	10,307.44
<p>Note: SOLANE Tank is the available tank in RRCY To be delivered monthly: 50 kilos Cooking Gas - 3 tanks 11 kilos Cooking Gas - 1 tank</p>					



Total Amount in Words:	ONE HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED THREE PESOS AND FIFTY SIX CENTAVOS ONLY	174,503.56
------------------------	--	------------

NF 2102-0020 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.

<p>Conforme:</p> <p align="center"><i>[Signature]</i> 4/19/21 MA. C. DURAN ENTERPRISES Signature over Printed Name of Supplier</p>	<p align="right">Very truly yours, ARNEL B. GARCIA, CESO II Regional Director</p>
---	--

<p>Funds Available:</p> <p align="center"><i>[Signature]</i> LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <u>21-03-01332</u></p> <p>Amount: <u>174,503.56</u> <i>mjmb</i></p>
--	---