

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

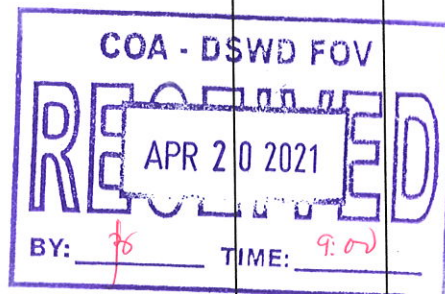
Supplier:	NEW SILAHIS OFFICE SUPPLIES TRADING	PO. No.	NF 2103-0112
Address:	Peñaranda St., Legazpi City	Date	March 22, 2021
		Mode of Procurement:	Shopping

Gentlemen:

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF PERSONAL HYGIENE KITS & SANITARY ITEMS OF HAVEN FOR WOMEN AND GIRLS					
1	pcs	Detergent Powder soap 2kg	12	110.00	1,320.00
2	pcs	Liquid bleach color safe 900ml	24	75.00	1,800.00
3	box	Detergent bar soap 380g x 36's, 36 x 400g	20	846.00	16,920.00
4	pcs	Toilet deodorant cake lemon scent 100g	30	54.00	1,620.00
5	pcs	Disinfectant spray 340g	20	425.00	8,500.00

Total Amount
in Words:

THIRTY THOUSAND ONE HUNDRED SIXTY PESOS ONLY

30,160.00

NF 2012-0572 (2021) February 18, 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:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

NEW SILAHIS OFFICE SUPPLIES TRADING

Signature over Printed Name of Supplier

4/20/21
Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

21-03-01370

Amount:

P 30,160.00