

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

PURCHASE ORDER

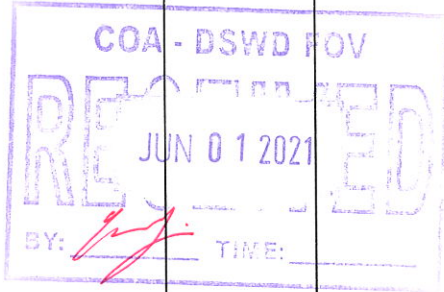
3923

Supplier: BCVR PRIME ENTERPRISE	PO. No. NF 2103-0114
Address: Zone 6, Unit I ANC Bldg., Panganiban Drive, Naga 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: <i>DSWD FO V, Rawis, Legazpi City</i>	Payment Term: <i>Charge</i>
Date of Delivery: <i>5 working days upon receipt of Purchase Order</i>	Delivery Term:

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF ASSISTIVE DEVICE FOR PWD AND SENIOR CITIZENS					
1		Wheelchair			
		Specification:			
		Material: Standard Aluminum			
	Size:				
	box	Adult	15	4,000.00	60,000.00
	box	Pedia	12	4,000.00	48,000.00



Total Amount in Words: ONE HUNDRED EIGHT THOUSAND PESOS ONLY	108,000.00
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NF 2102-0053 March 1, 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

3/
BCVR PRIME ENTERPRISE
Signature over Printed Name of Supplier

Date 5-27-21

Funds Available:	ORS No.: <u>21-03-01330</u>
LLOYD DRAZEN B. BAS Accountant III	Amount: <u>₱108,000</u> <i>mjmb</i>