

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

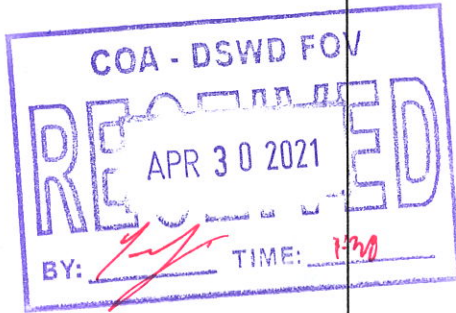
PURCHASE ORDER

Supplier:	WISE GENERAL MERCHANDISE	PO. No.	NF 2103-0115
Address:	Rizal St., Sagpon, Daraga, Albay	Date	March 22, 2021
Gentlemen:		Mode of Procurement:	Shopping

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:	5-7 days delivery	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
1	piece	SUPPLY AND DELIVERY OF ASSISTIVE DEVICE FOR PWD AND SENIOR CITIZENS Quad Cane Specification: Material: Aluminum	20	680.00	13,600.00

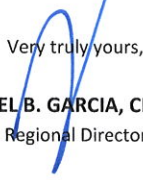


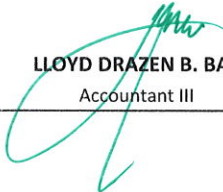
Total Amount in Words:	THIRTEEN THOUSAND SIX HUNDRED PESOS ONLY	13,600.00
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NF 2102-0053 March 1, 2021
 LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative 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:


Arilyn M. Montreal
WISE GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date 4/30/21

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: 21-03-01334 Amount: 13,600
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