

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

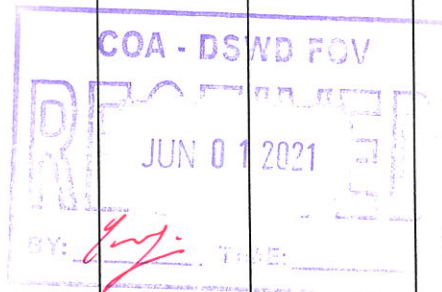
**PURCHASE ORDER**

Supplier:	<b>PHARMEDICS MEDICAL EQUIPMENT &amp; SUPPLIES TRADING</b>	PO. No.	NF 2103-0117
Address:	Tagas, Daraga, Albay	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>	Delivery Term:	

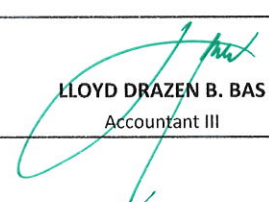
Item No.	Unit		Quantity	Unit Cost	Amount
1	piece	<b>SUPPLY AND DELIVERY OF ASSISTIVE DEVICE FOR PWD AND SENIOR CITIZENS</b>  <b>Walker</b> Specification: Material: Aluminum	5	1,560.00	7,800.00



Total Amount in Words:	SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY	7,800.00
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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:	 <b>PHARMEDICS MEDICAL EQUIPMENT &amp; SUPPLIES TRADING</b> Signature over Printed Name of Supplier  Date <u>05/28/2021</u>	Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
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Funds Available:	 <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: <u>21-03-01337</u>  Amount: <u>7,800</u> <i>mjmb</i>
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