

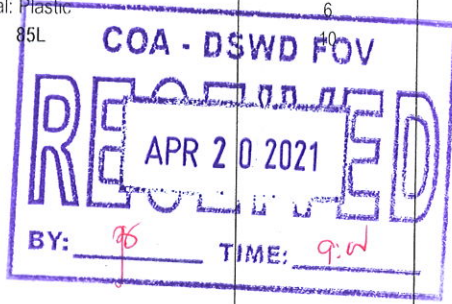
PURCHASE ORDER

Supplier: **893 TMK SCHOOL & OFFICE SUPPLIES TRADING** PO. No. **NF 2103-0118**
 Address: **Legazpi City** 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 FOV, Rawis, Legazpi City** Payment Term: **Charge**
 Date of Delivery: **Five(5) working days upon the receipt of Purchase Order** Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES FOR THE IMPELEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS					
1	pc	STAPLER, STANDARD TYPE, load cap; 200 staples min, 1 piece in individual box	5	98.00	490.00
2	pc	Paper Tray, Office type, 3 layer, Black, Material: Plastic	6	320.00	1,920.00
3	box	Storage Box, Heavy Duty, 70L capacity 85L	10	749.95	7,499.50



Total Amount in Words: **NINE THOUSAND NINE HUNDRED NINE PESOS AND FIFTY CENTAVOS***** **9,909.50**

NF 2102-0014 February 15, 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:

Rosalie M. Jacob
RISALIE M. JACOB
 893 TMK SCHOOL & OFFICE SUPPLIES TRADING
 Signature over Printed Name of Supplier

Arnel B. Garcia
ARNEL B. GARCIA, CESO II
 Regional Director

Date **4-20-21**

Funds Available:

Lloyd Drazen B. Bas
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **21-04-01504**
 Amount: **9,909.50**