

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

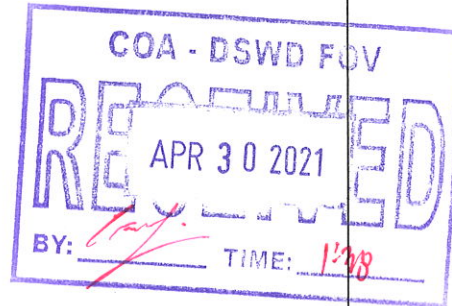
## PURCHASE ORDER

Supplier: **NEW EVANESS EDUCATION SUPPLY & GENERAL MDSE.** PO. No. NF 2103-0123  
Address: Mabini St., Legazpi City Date March 25, 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: 15 working days upon receipt of Purchase Order Delivery Term:

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLIES DURING THE CONDUCT OF "LEARNING AND DEVELOPMENT INTERVENTION FOR LSWDOs ON CASE MANAGEMENT ON RA 9523 AND RA 11222					
1	pcs	steno notebook, 60 leaves	24	13.50	324.00
2	pcs	sign pen, My Gel	32	20.50	656.00
<p><b>Note:</b> Confirmed by DBM as per February 1, 2021 Transmittal</p>					
Total Amount in Words: NINE HUNDRED EIGHTY PESOS ONLY					980.00



NF 2012-0567 (2021) February 08, 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:

*[Signature]*  
NEW EVANESS EDUCATION SUPPLY & GENERAL MDSE.  
Signature over Printed Name of Supplier

Date 4/30/21

*[Signature]*  
Very truly yours,

LEO L. QUINTILLA  
Regional Director

Funds Available:

*[Signature]*  
LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

21-03-01414

Amount:

980 *mjmb*