

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

PURCHASE ORDER

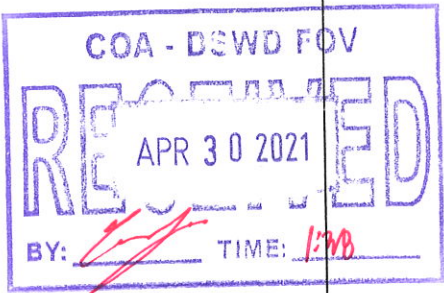
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Supplier:	COTTON CITY MARKETING	PO. No.	NF 2103-0124
Address:	Lakandula Drive, Cruzada, Legazpi City	Date	March 25, 2021
		Mode of Procurement:	Shopping

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:	5 working days upon receipt of PO	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	unit	SUPPLY AND DELIVERY OF ALCOHOL DISPENSER Automatic Alcohol Dispenser Disinfectant, 1000ml capacity, with censor Note: Confirmed by DBM as per February 1, 2021 Transmittal	1	12,000.00	12,000.00



Total Amount in Words:	TWELVE THOUSAND PESOS ONLY	12,000.00
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NF 2103-0083 March 12, 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, LEO L. QUINTILLA Regional Director
	COTTON CITY MARKETING Signature over Printed Name of Supplier	
	4-30-21 Date	

Funds Available:	LLOYD DRAZEN B. BASA Accountant III	ORS No.: 21-03-01415
		Amount: 12,000 mjub