

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

PURCHASE ORDER

Supplier:	WELLNESS PLUS HEALTH CARE PRODUCTS TRADING	PO. No.:	NF 2104-0143
Address:	Cabangan West, Rizal St., Legazpi City	Date:	April 21, 2021
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:	Seven (7) <del>working</del> days upon receipt of Purchase Order	Delivery Term:	

1317

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	PPE KITS TO BE USED FOR IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS Thermal Scanner, non-contact infrared thermometer gun-high quality, medical grade	6	1,128.00	6,768.00


COA - DSWD FOV  
**RECEIVED**  
 MAY 27 2021  
 BY: [Signature] TIME: 10:16


Total Amount in Words: SIX THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS ONLY\*\*\* 6,768.00

NF 2103-0081 February 4, 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:

  
 LEO L. QUINTILLA  
 Regional Director

  
 WELLNESS PLUS HEALTH CARE PRODUCTS TRADING  
 Signature over Printed Name of Supplier

Date: 5/26/21

Funds Available:	ORS No.: 2104 - 02657
LLOYD DRAZEN B. BAS Accountant III	Amount: ₱6,768.00