

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

PURCHASE ORDER

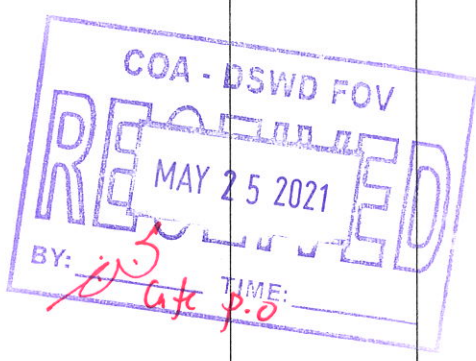
Supplier: LEGAZPI JEBSON TRADING  
Address: Magallanes St., Legazpi City  
PO. No. NF 2104-0144  
Date: April 21, 2021  
Mode of Procurement: Shopping

1716

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  
Date of Delivery: Five (5) working days upon receipt of Purchase Order  
Payment Term: Charge  
Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF SUPPLIES TO BE USED BY SUPPLEMENTAL FEEDING PROGRAM STAFF FOR 2021					
1	bottle	Alcohol, 70%, Ethyl, 500ml per bottle	80	89.75	7,180.00
2	pc	Sticky Note 3"4 per pad	40	34.00	1,360.00



Total Amount in Words: EIGHT THOUSAND FIVE HUNDRED FORTY PESOS ONLY\*\*\* 8,540.00

NF 2102-0033 February 10, 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] LEGAZPI JEBSON TRADING  
Signature over Printed Name of Supplier  
Date 5/14/21  
LEO L. QUINTILLA Regional Director

Funds Available: LLOYD DRAZEN B. BAS Accountant III  
ORS No.: 21-04-01930  
Amount: ₱8,540