

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

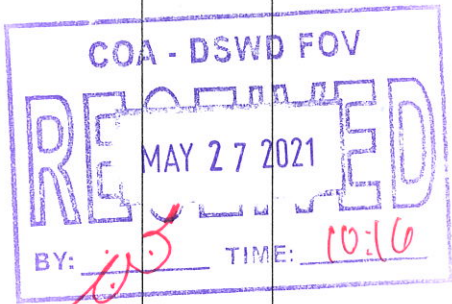
PURCHASE ORDER

Supplier: 893 TMK SCHOOL & OFFICE SUPPLIES TRADING PO. No. NF 2104-0146 1315
 Address: Magallanes St., Legazpi City Date: April 21, 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: Five (5) working days upon receipt of Purchase Order Delivery Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF SUPPLIES TO BE USED BY SUPPLEMENTAL FEEDING PROGRAM STAFF FOR 2021					
1	pc	SIGN-PEN, Black	200	19.50	3,900.00
2	pc	SIGN PEN, Blue	200	19.50	3,900.00
3	pc	SIGN PEN, Green	100	19.50	1,950.00



Total Amount in Words: NINE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY*** 9,750.00

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: LEO L. QUINTILLA Regional Director
WENI R. BA CEDO 893 TMK SCHOOL & OFFICE SUPPLIES TRADING
 Signature over Printed Name of Supplier
 Date 5/25/21

Funds Available: LLOYD DRAZEN B. BAS Accountant III
 ORS No.: 2104-01978
 Amount: ₱ 9,750.00