

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

PURCHASE ORDER

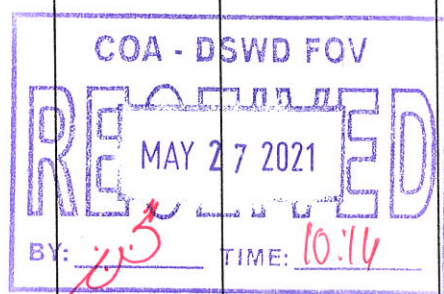
698

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.	NF 2104-0153
Address:	Quezon Avenue, Legazpi City	Date	April 23, 2021
Gentlemen:		Mode of Procurement:	Shopping

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>DSWD Rawis, Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>15-45 working days upon receipt of Purchase Order</u>	Delivery Term:	

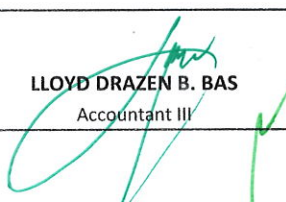
Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF COMPUTER ACCESSORIES TO BE USED FOR IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS			
	pcs	External Hard Disc Drive 1 TB HD High Capacity USB 3.0 Portable Storage Device Original for Computer/Laptop with free pouch	5	3,050.00	15,250.00
		Note: with 1-2 years warranty			
		Note: Confirmed not available by DBM as per March 4, 2021 transmittal			



Total Amount in Words:	FIFTEEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY	15,250.00
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NF 2103-0082 March 26, 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:	 ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR Signature over Printed Name of Supplier Date: <u>3/25/2021</u>	Very truly yours,  LEO L. QUINTILLA Regional Director
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Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>21-04-02052</u> Amount: <u>P 15,250.00</u>
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