

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

794

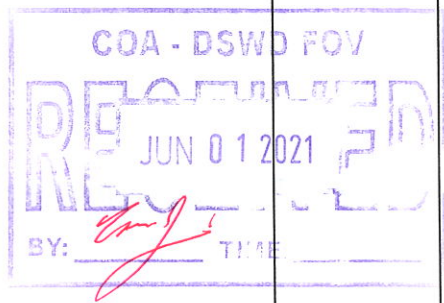
PURCHASE ORDER

Supplier:	<b>KLEAN CARE GENERAL SERVICE</b>	PO. No.	NF 2105-0174
Address:	Doña Ma. Subd. Tagas Daraga	Date	May 03, 2021
		Mode of Procurement:	SVP

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:	AS PER SCHEDULED	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	trips	LABOR SERVICE FOR SIPHONING OF SLUDGE FOR SEPTIC TANK MAINTENANCE AT DSWD  Labor Service for Siphoning of Sludge for 4 Septic tank (RRCY, OLV, Panpang, Sorsogon City)	8	8,800.00	70,400.00



Total Amount in Words:	SEVENTY THOUSAND FOUR HUNDRED PESOS ONLY***	70,400.00
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NF 2103-0099 12 03 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:

  
**KLEAN CARE GENERAL SERVICE**  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**LEO L. QUINTILLA**  
 Regional Director

Date 5/26/21

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-05-02374
		Amount:	P 70,400.00