

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

2096

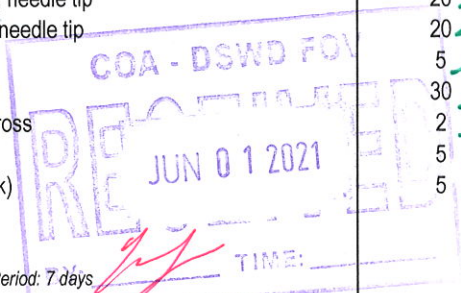
**PURCHASE ORDER**

Supplier:	<b>893 TMK SCHOOL &amp; OFFICE SUPPLIES TRADING</b>	PO. No.	NF 2105-0182
Address:	Magallanes St., Legazpi City	Date	May 05, 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, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	Seven (7) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF RIAC SUPPLIES FOR CY 2021</b>					
6	pc	Data File Box, piece	15	105.00	1,575.00
7	pc	Marker, permanent, bulet type, black, piece	24	34.50	828.00
8	pc	Marker, permanent, bulet type, blue, piece	24	34.50	828.00
9	pc	Marker, permanent, bulet type, red, piece	24	34.50	828.00
10	pc	Sign Pen, black, liquid/gel ink, 0.3mm, needle tip	20	22.50	450.00
11	pc	Sign Pen, blue, liquid/gel ink, 0.3mm, needle tip	20	22.50	450.00
16	box	Staple wire, standardn size 26/6, box	5	30.00	150.00
17	pc	Correction tape, piece	30	18.50	555.00
18	gal	Isoprophyl Alcohol, 1 gallon, Green Cross	2	620.00	1,240.00
19	bot	Liquid Hand Sanitizer, 500ml	5	120.00	600.00
21	pack	Toilet tissue paper, 2-ply (12 rolls/pack)	5	114.00	570.00



Delivery Period: 7 days

Note: Confirmed not available by DBM as per March 23, 2021 transmittal

Total Amount in Words:	EIGHT THOUSAND SEVENTY FOUR PESOS ONLY***	<b>8,074.00</b>
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NF 2103-0093 23 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:	<p align="center">   <b>ROSALIE M. JACOB</b>  <b>893 TMK SCHOOL &amp; OFFICE SUPPLIES TRADING</b>                  Signature over Printed Name of Supplier             </p>	<p align="center">                   Very truly yours,  <b>LEO L. QUINTILLA</b>                  Regional Director             </p>
	Date	5-28-21

Funds Available:	<p align="center">   <b>LLOYD DRAZEN B. BAS</b>                  Accountant III             </p>	ORS No.: 21-05-02406 Amount: P 8,074.00
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