

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

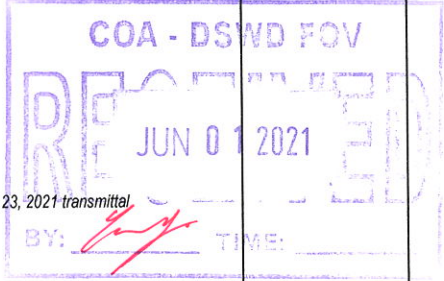
PURCHASE ORDER

Supplier:	LEGAZPI JEBSON TRADING	PO. No.	NF 2105-0183
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:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF RIAC SUPPLIES FOR CY 2021					
1	ream	Paper, multicopy, A4 size, 80 gsm, ream, Copy One	40	215.00	8,600.00
5	box	Folder, fancy, legal size, box, 100's/pack	3	680.00	2,040.00
13	pc	Notepad stick-on, 76mm x 76mm (3'x3'), piece	50	22.00	1,100.00
15	box	Paperclip, 50mm, box, plastic, jumbo	15	23.50	352.50
23	box	Surgical Mask, 3-ply, 50's/box	4	110.00	440.00




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

Total Amount in Words:	TWELVE THOUSAND FIVE HUNDRED THIRTY TWO PESOS AND FIFTY CENTAVOS***	12,532.50
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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.

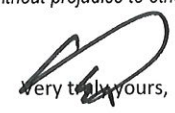
Conforme:



LEGAZPI JEBSON TRADING

Signature over Printed Name of Supplier

5/18/21
Date



Very truly yours,
LEO L. QUINTILLA
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: <i>21-05-024/02</i>
		Amount: P 12,532.50