

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

799

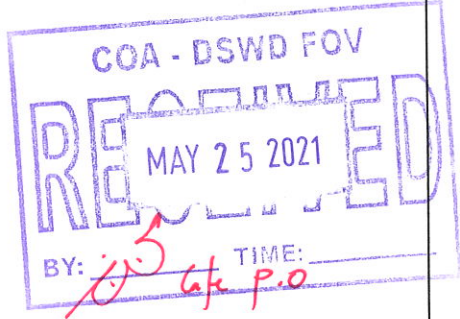
PURCHASE ORDER

Supplier:	LEGAZPI JEBSON TRADING	PO. No.	NF 2105-0186
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:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR RRCY					
8	piece	Mailing Envelope with Window, long, 500's - 405/box	500	0.81	405.00
10	roll	Tape, Packaging, width: 2" x 40 m	12	24.00	288.00
12	box	Ballpen, black/blue 50's (6 boxes black/5 boxes blue), HBW	11	250.00	2,750.00
19	piece	Correction Tape, Heavy Duty 15m, Joy, 10m J-823	24	30.00	720.00



Note: Confirmed not available by DBM as per March 26, 2021 transmittal

Total Amount in Words:	FOUR THOUSAND ONE HUNDRED SIXTY THREE PESOS ONLY***	4,163.00
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NF 2103-0085/86 8 04 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:		Very truly yours, 
	LEGAZPI JEBSON TRADING	LEO L. QUINTILLA Regional Director
	Signature over Printed Name of Supplier	
	5/14/21 Date	

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 21-05-02359
		Amount: P41,630.00