

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buragus, Legazpi City, Albay

PURCHASE ORDER

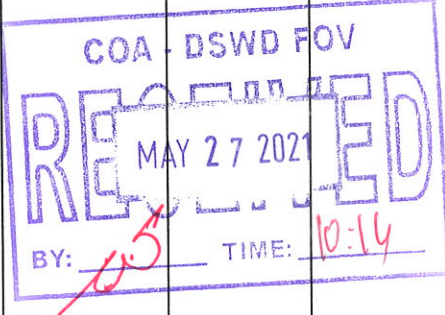
Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.	NF 2105-0187
Address:	Rizal St., Legazpi City	Date	May 05, 2021
		Mode of Procurement:	SHOPPING

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

Place of Delivery:	DSWD FO V, Buragus Legazpi City	Payment Term:	Charge
Date of Delivery:	(5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR RRCY					
2	packs	Manila Paper, 10 sheets/pack	42	30.00	1,260.00
13	piece	Marker, whiteboard, bullet type, blue/black	168	25.00	4,200.00
21	box	Paper Clip, Plastic Coated, Small, 100's per box	24	10.00	240.00
22	box	Paper Clip, Plastic Coated, Medium, 100's per box	24	20.00	480.00

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



Total Amount in Words:	SIX THOUSAND ONE HUNDRED EIGHTY PESOS ONLY***	6,180.00
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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,
LEO L. QUINTILLA
Regional Director

[Signature]
LEGAZPI GENERAL MERCHANDISE
Signature over Printed Name of Supplier

[Signature]
Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 2105-02352
		Amount: ₱6,180.00