

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

699

PURCHASE ORDER

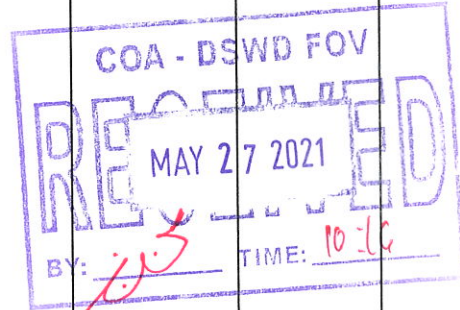
Supplier:	LEGAZPI GENERAL MERCHANDISE	PO. No.	NF 2105-0190
Address:	Rizal St., Legazpi City	Date	May 05, 2021
		Mode of Procurement:	SHOPPING

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

Place of Delivery:	<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 SUPPLIES AND TRAINING MATERIALS FOR CAPABILITY BUILDING SECTION - TARA CY 2021					
9	reams	PAPER, multicopy, 80 gsm, size: 216mm x 330mm	50	220.00	11,000.00
11	pcs	Horizontal File Arch File, legal size, color: blue	320	95.00	30,400.00
12	boxes	Heavy Duty Staple Wire 23/6 (1000 pcs x 10 packs)	5	90.00	450.00

Note: Confirmed not Available by DBM as per March 16, 2021 transmittal



Total Amount in Words:	FORTY ONE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY***	41,850.00
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NF 2103-0096 19 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

LEGAZPI GENERAL MERCHANDISE

Signature over Printed Name of Supplier

4/27/21
Date

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>21-05-02359</u>
		Amount:	<u>P 41,850.00</u>