

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

701

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.	NF 2105-0192
Address:	Mabini 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					
1	pcs	Office Supply Cabinet, metal 5 shelves, 2 manually closing doors STP2, Color: Beige	5	9,975.00	49,875.00
2	pcs	4 Drawer Filing Cabinet Steel Dimension: 133cm (H) x 47cm (W) x 62cm (L)	3	7,850.00	23,550.00
8	reams	PAPER, multicopy, 80 gsm, size: 210mm x 297mm	150	201.50	30,225.00
10	sets	FILE TAB DIVIDER, legal size, five (5) color per set	100	32.50	3,250.00
<p><i>Note: Confirmed not Available by DBM as per March 16, 2021 transmittal</i></p> <div style="text-align: right; border: 2px solid purple; padding: 5px; width: fit-content; margin: 0 auto;"> <p align="center">COA - DSWD FOV</p> <p align="center" style="font-size: 2em; font-weight: bold;">RECEIVED</p> <p align="center">MAY 27 2021</p> <p>BY: <i>[Signature]</i> TIME: 10:14</p> </div>					
Total Amount in Words: ONE HUNDRED SIX THOUSAND NINE HUNDRED PESOS ONLY***					106,900.00

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:

[Signature]

NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date 5/26/21

Very truly yours,

LEO L. QUINTILLA
Regional Director

Funds Available:	ORS No.: <u>21-05-02361</u>
LLOYD DRAZEN B. BAS Accountant III	Amount: <u>P106,900.00</u>