

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

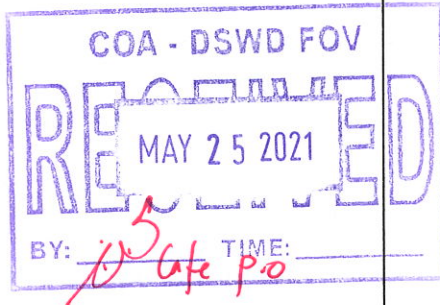
**PURCHASE ORDER**

Supplier:	<b>NEED INK SALES &amp; SERVICES</b>	PO. No.	NF 2105-0193
Address:	Sabang, 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, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	crtgs	<b>PURCHASE OF SUPPLIES AND TRAINING MATERIALS FOR CAPABILITY BUILDING SECTION - TARA CY 2021</b>  TONER CART, P210 for PANTUM Printer 6600 series   <i>Note: Confirmed not Available by DBM as per March 16, 2021 transmittal</i>	30	2,980.00	89,400.00





Total Amount in Words:	EIGHTY NINE THOUSAND FOUR HUNDRED PESOS ONLY***	89,400.00
------------------------	---	-----------

NF 2103-0096 19 04 2021

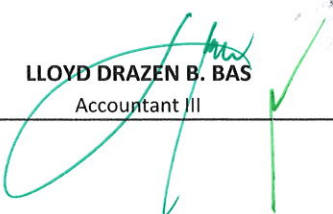
*LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

Conforme:

  
**LEO L. QUINTILLA**  
 Regional Director

  
**NEED INK SALES & SERVICES**  
 Signature over Printed Name of Supplier

Date 5/14/2021

Funds Available:	 <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.: <u>21-05-02362</u> Amount: <u>P 89,400.00</u>
------------------	---	---