

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGIONAL OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

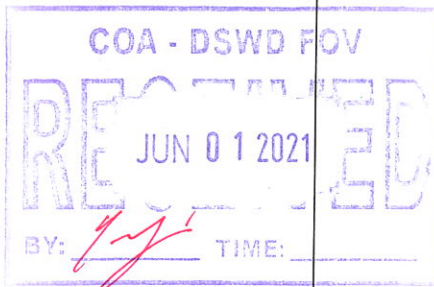
PURCHASE ORDER

Supplier: **WISE GENERAL MERCHANDISE** PO. No. **NF 2105-0200**
 Address: **Rizal St., Sagpon, Daraga, Albay** Date **May 14, 2021**
 Gentlemen: Mode of Procurement: **Shopping**

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

Place of Delivery: **DSWD, Rawis, Legazpi City** Payment Term: **Charge**
 Date of Delivery: **5 working days upon receipt of Purchase Order** Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF HYGIENE KIT TO PLHIV CLIENTS FOR INTERNATIONAL AIDS CANDLELIGHT MEMORIAL ON MAY 17, 2021					
1	pcs	Anti-bacterial soap, 60g plastic packing	100	18.00	1,800.00
2	boxes	Condom, Natural, (4 packs/box x P22./pack) <i>3 1/2 / pack</i>	100	88.00	8,800.00



Total Amount in Words: **TEN THOUSAND SIX HUNDRED PESOS ONLY** **10,600.00**

NF 2105-0156 May 5, 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:

Analya M. Montreal
WISE GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date **05/28/21**

Very truly yours,
LEO L. QUINTILLA
 Regional Director

Funds Available:

Lloyd Drazen B. Bas
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **2105-0200**

Amount: **₱ 10,600.00**