

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

2125

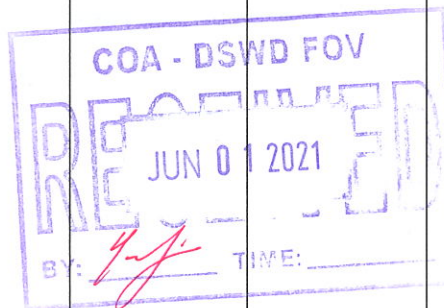
PURCHASE ORDER

Supplier:	PHARMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING	PO. No.:	NF 2105-0209
Address:	Tagas, Daraga, Albay	Date:	May 20, 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 FO V Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR USE OF DSWD FO V STAFF					
1	bottles	Alcohol, 70% solution, 500ml per bottle	100	78.00	7,800.00
2	boxes	Surgical Facemask, 50's / box	100	83.20	8,320.00





Total Amount in Words:	SIXTEEN THOUSAND ONE HUNDRED TWENTY PESOS ONLY***	16,120.00
------------------------	---	-----------

NF 2105-0160 May 3, 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

PHARMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING
 Signature over Printed Name of Supplier

 Date **05/28/2021**

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-05-02621
		Amount:	₱16,120.00