

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

PURCHASE ORDER

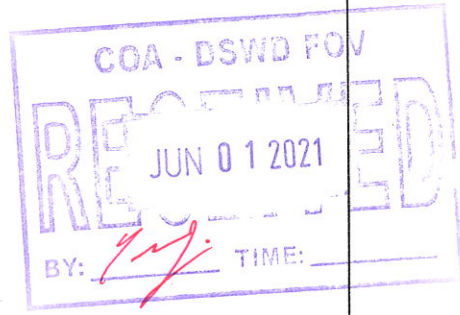
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Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.	NF 2105-0213
Address:	GF V & O Bldg., Quezon Avenue, Legazpi City	Date	May 20, 2021
Gentlemen:		Mode of Procurement:	Shopping

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

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


Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF INK AND TONER CATRIDGES FOR USE OF RRCY SORSOGON					
1	bottle	Ink Cartridge, EPSON, 664 Cyan	12	302.00	3,624.00
2	bottle	Ink Cartridge, EPSON, 664 Magenta	12	302.00	3,624.00
3	bottle	Ink Cartridge, EPSON, Yellow	12	302.00	3,624.00
4	piece	Toner Cartridge 325, LBP600/6030/6040 Series Image Class, MF3010 (Canon)	4	3,875.00	15,500.00



Total Amount in Words:	TWENTY SIX THOUSAND THREE HUNDRED SEVENTY TWO PESOS ONLY	26,372.00
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NF 2104-0128 May 03, 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:	<p align="center">  STEPHEN APODACA ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR Signature over Printed Name of Supplier 6-1-21 Date </p>	<p align="center"> Very truly yours,  LEO L. QUINTILLA Regional Director </p>
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Funds Available:	<p align="center">  LLOYD DRAZEN B. BAS Accountant III </p>	ORS No.: <u>21-05-62707</u> Amount: <u>P26,372.00</u> <i>mjmb</i>
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