

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

PURCHASE ORDER

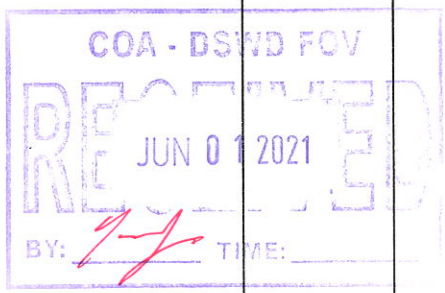
2130

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.	NF 2105-0214
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:	DSWD Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PROCUREMENT OF OFFICE SUPPLIES FOR BAC SEC					
1	pcs	EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 Brand: Toshiba as per SP	3	2,985.00	8,955.00



Total Amount in Words: EIGHT THOUSAND NINE HUNDRED FIFTY FIVE PESOS ONLY 8,955.00

NF 2104-0137 April 27, 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:


SHIELA APODACA
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
 Signature over Printed Name of Supplier
 6-1-21
 Date

Very truly yours,

LEO L. QUINTILLA
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 2105-02665	Amount: ₱ 8,955.00
------------------	---------------------------------------	---------------------	--------------------