

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

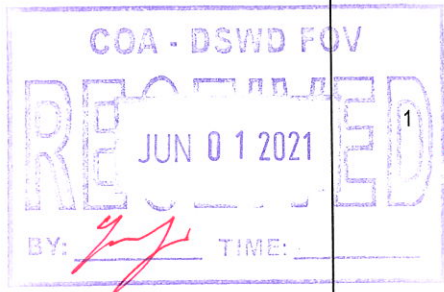
PURCHASE ORDER

Supplier:	BENZEL FURNISHING SUPPLIES AND SERVICES	PO. No.	NF 2105-0220
Address:	648 Rizal St., Bgry 17., Ilawod, Legazpi City	Date	May 21, 2021
		Mode of Procurement:	SVP

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


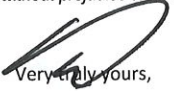
Place of Delivery:	Municipal Social Welfare and Development Office/Municipal Hall	Payment Term:	Charge
Date of Delivery:	10 working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND INSTALLATION OF WINDOW BLINDS AT DSWD FOV-RAWIS BUILDING					
1	pc	Window Blinds-wood series Size: 6.496'L x 5.249'H Color: Wood	5	4,904.00	24,520.00
2	pc	Window Blinds-wood series Size: 3.24'L x 5.249'H Color: Wood	1	2,648.00	2,648.00
3	pc	Window Blinds-wood series Size: 6.496'L x 2.903'H Color: Wood	2	2,940.00	5,880.00
4	pc	Window Blinds-wood series Size: 5.889'L x 3.1824'H Color: Wood	1	2,932.00	2,932.00



Total Amount in Words:	THIRTY FIVE THOUSAND NINE HUNDRED EIGHTY PESOS ONLY	35,980.00
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NF 2103-0089 March 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.

Conforms to: <div style="text-align: center;">  BENZEL FURNISHING SUPPLIES AND SERVICES Signature over Printed Name of Supplier Date 05/28/21 </div>	Very truly yours, <div style="text-align: center;">  LEO L. QUINTILLA Regional Director </div>
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Funds Available: <div style="text-align: center;">  LLOYD DRAZEN B. BAS Accountant III </div>	ORS No.: 21-05-02705 Amount: P35,980.00 <i>mjmb</i>
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