

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

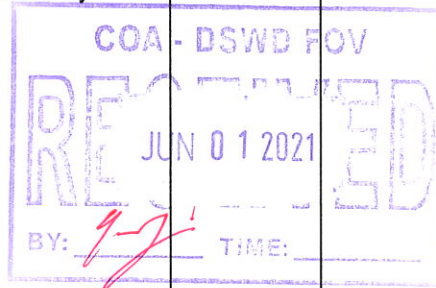
| | | | |
|-----------|--------------------------------|----------------------|--------------|
| Supplier: | MEDACE PHARMACEUTICALS | PO. No. | NF 2105-0222 |
| Address: | 2PC Bldg. Rizal St., Old Albay | Date | May 21, 2021 |
| | | Mode of Procurement: | Shopping |

Gentlemen:

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

| | | | |
|--------------------|---|----------------|--------|
| Place of Delivery: | <i>Municipal Social Welfare and Development Office/Municipal Hall</i> | Payment Term: | Charge |
| Date of Delivery: | <i>5 working days upon receipt of Purchase Order</i> | Delivery Term: | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|--------|
| 1 | box | SUPPLY AND DELIVERY OF MEDICAL NEEDS OF HAVEN RESIDENTS Paracetamol 500 mg tablet 100's As per SP: Brand is generic; contains 100 pcs per box Note: Expiration must be 2 years from the date of delivery | 5 | 66.00 | 330.00 |

Total Amount
in Words:

THREE HUNDRED THIRTY PESOS ONLY

330.00

NF 2105-0164

May 10, 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:

JANE M. ARAO
MEDACE PHARMACEUTICALS

Signature over Printed/Name of Supplier

Date

6-1-21

Very truly yours,

LEO L. QUINTILLA
 Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

Amount:

 21-05-02720
 ₱ 330.00
mjb