

2257

RRCY

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

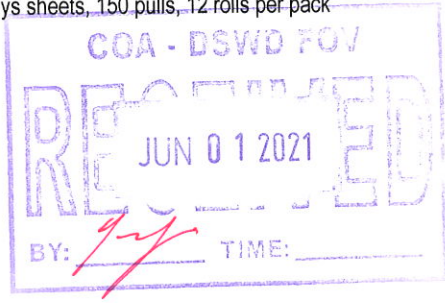
PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MDSE.	PO. No.	NF 2105-0223
Address:	Rizal St. Legazpi City	Date	May 24, 2021
		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	fifteen (15) working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF TOILETRIES FOR USE OF RRCY SORSOGON			
	pack	Toiletries: Toilet Tissue Paper 2-plys sheets, 150 pulls, 12 rolls per pack	12	120.00	1,440.00




Total Amount in Words:	ONE THOUSAND FOUR HUNDRED FORTY PESOS ONLY***	1,440.00
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NF 2103-0088 4 07 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:


LEGAZPI GENERAL MDSE.
 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.: 2105-02764
		Amount: ₱ 1,440.00