

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

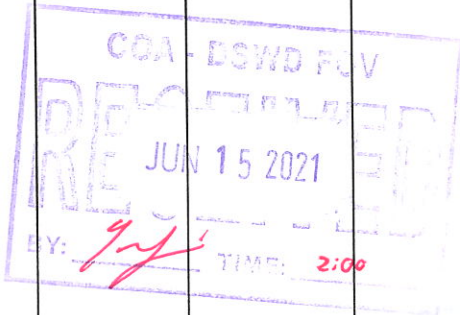
PURCHASE ORDER

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.	NF 2105-0226
Address:	GF V & O Bldg., Quezon Ave., Legazpi City	Date	May 28, 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:	15-45 days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES (INKS & CARTRIDGES) FOR USE OF SOCIAL PENSION MANAGEMENT OFFICE FOR CY 2021 Epson L360 bottle inks (T664 Black)	3	275.00	825.00



Total Amount in Words:	EIGHT HUNDRED TWENTY FIVE PESOS ONLY	825.00
------------------------	--------------------------------------	---------------

NF 2105-0161 May 19, 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:

ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR

Signature over Printed Name of Supplier

6/15/2021

Date

Very truly yours,

LEO L. QUINTILLA
Regional Director

Funds Available:	ORS No.:
 LLOYD DRAZEN B. BAS Accountant III	21-06-03008 Amount: ₱ 825 mjmb