

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

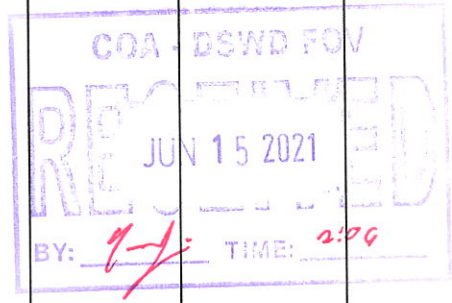
PURCHASE ORDER

Supplier: Address:	NEEDINK SALES & SERVICES Sabang, Legazpi City	PO. No. Date	NF 2105-0227 May 28, 2021
		Mode of Procurement:	Shopping <i>(1-407)</i>

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

Place of Delivery:	<i>DSWD Rawis, Legazpi City</i>	Payment Term:	<i>Charge</i>
Date of Delivery:	<i>5 working days upon receipt of Purchase Order</i>	Delivery Term:	

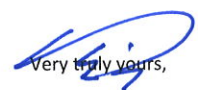
Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF VARIOUS SUPPLIES (INKS & CARTRIDGES) FOR USE OF SOCIAL PENSION MANAGEMENT OFFICE FOR CY 2021					
1	cart	Pantum PC-210 Cartridge	<i>25</i>	2,980.00	<i>74,500.00</i>
2	cart	Pantum PC-310 Cartridge	<i>14</i>	5,280.00	<i>73,920.00</i>




Total Amount in Words:	ONE HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED TWENTY PESOS ONLY	148,420.00
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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:


 Very truly yours,
LEO L. QUINTILLA
 Regional Director


NEEDINK SALES & SERVICES
 Signature over Printed Name of Supplier
 Date *6/15/21*

Funds Available:	<i>LLOYD DRAZEN B. BAS</i> Accountant III	ORS No.:	<i>21-06-03009</i>
		Amount:	<i>P148,420</i> <i>mjb</i>