

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

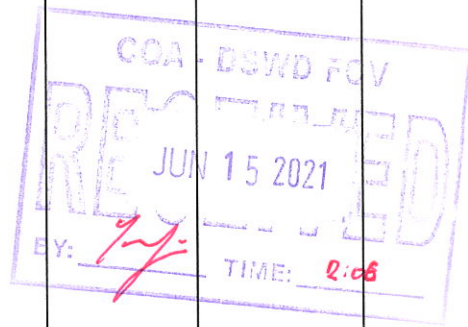
6-298

Supplier:	<b>FAMILY AUDIO-VIDEO CENTER</b>	PO. No.	NF 2105-0228
Address:	Cabangan, Legazpi City	Date	May 28, 2021
		Mode of Procurement:	Shopping <input checked="" type="checkbox"/>

Gentlemen:  
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:	30-45 days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	cart	<p><b>SUPPLY AND DELIVERY OF VARIOUS SUPPLIES (INKS &amp; CARTRIDGES) FOR USE OF SOCIAL PENSION MANAGEMENT OFFICE FOR CY 2021</b></p> <p>Cannon Cartridge 319 6D05H1Ga</p> <p><b>Note:</b> Subject for availability</p>	3	4,494.00	13,482.00



Total Amount in Words:	THIRTEEN THOUSAND FOUR HUNDRED EIGHTY TWO PESOS ONLY	<b>13,482.00</b>
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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:	<p>Very truly yours,</p> <p><b>LEO L. QUINTILLA</b> Regional Director</p>
	<p><i>LEA ABINO</i> <b>FAMILY AUDIO-VIDEO CENTER</b> Signature over Printed Name of Supplier</p> <p>6-15-2021 Date</p>

Funds Available:	<p><b>LLOYD BRAZEN B. BAS</b> Accountant III</p>	<p>ORS No.: 21-06-03007</p> <p>Amount: ₱13,482 <i>mjm6</i></p>
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