

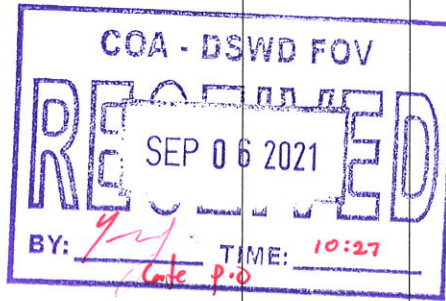
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

Supplier:	PHARMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING	PO. No.	NF 2108-0383
Address:	Tagas, Daraga, Albay	Date :	August 4, 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 FOV, Rawis, Legazpi City	Payment Term:	
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
MEDICAL SUPPLIES FOR IMPLEMENTATION OF SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS					
1	pcs	KN 95 Facemasks, no exhalation valve	1400	7.28	10,192.00
2	boxes	Disposable Surgical face mask 3 ply (50pcs/box)	16	83.20	1,331.20




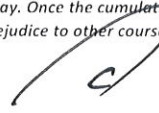
Total Amount in Words:	ELEVEN THOUSAND FIVE HUNDRED TWENTY THREE PESOS AND TWENTY CENTAVOS***	11,523.20
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NF 2106-0235 July 22, 2021

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:


PHARMEDICS MEDICAL EQUIPMENT & SUPPLIES TRADING
 Signature over Printed Name of Supplier
 Date 08/23/2021


LEO L. QUINTILLA
 Regional Director

Funds Available:	ORS No.:	21-02-04903
 LLOYD DRAZEN B. BAS Accountant III	Amount:	P 11,523.20