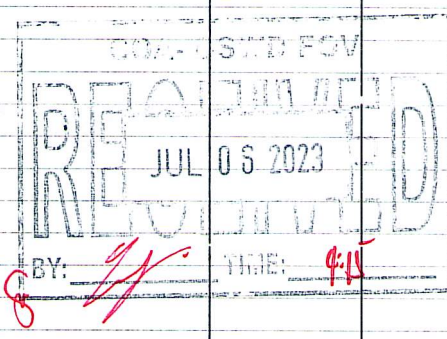


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

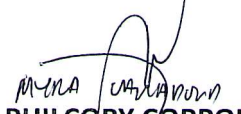
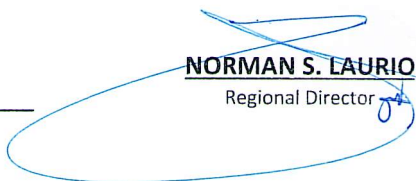
Supplier:	PHILCOPY CORPORATION	PO. No.:	NF 2306-0246
Address:	G/F COSWAY BLDG. F. IMPERIAL ST. EXT. BRGY. 18, LEGAZPI CITY	Date:	June 16, 2023
Contact No.:		Mode of Procurement:	DIRECT CONTRACTING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	15 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF TONER FOR PANTAWID IMPLEMENTATION					
1	pcs	Toner, TK7220 for KYOCERA	10	16,200.00	162,000.00
					
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words:	One Hundred Sixty Two Thousand Pesos and No Centavos	162,000.00
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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:

 PHILCOPY CORPORATION Signature over Printed Name of Supplier Date: <u>7/6/23</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	MIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-06-04979</u>
		Amount: <u>₱ 162,000</u>