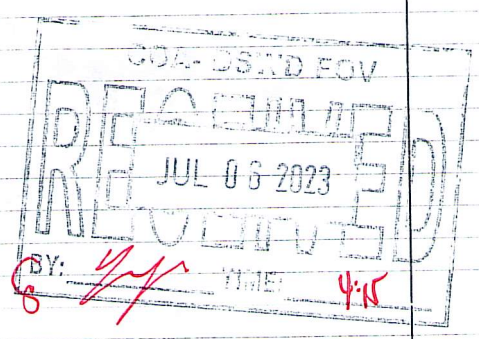


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ZOOMWORKS CORPORATION	PO. No.:	NF 2306-0249
Address:	Capantawan, Legazpi City	Date:	June 16, 2023
Contact No.:	09338105758/09176352381	Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FOV, 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

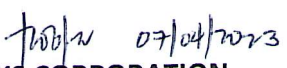
Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF TONER CARTRIDGE FOR USE OF SOCIAL PENSION FOR CY 2023			
	cart	CANON CARTRIDGE 319 6D05HGa <i>ORIGINAL Canon Cartridge 319</i>	46	5,650.00	259,900.00
					

NOTE: This includes all items you conformed indicated in the RFQ.

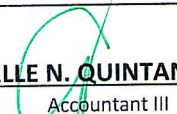
Total Amount in Words:	Two Hundred Fifty Nine Thousand Nine Hundred Pesos and No Centavos	259,900.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative 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:


ZOOMWORKS CORPORATION
 Signature over Printed Name of Supplier
 Date: _____


NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	B-06-05014
		Amount:	₱259,900