

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|--------------------------------|
| Supplier: | LEGAZPI JEBSON TRADING | PO. No.: | NF 2307-0291 |
| Address: | MAGALLANES ST. LEGAZPI CITY | Date: | July 17, 2023 |
| Contact No.: | 480-5366 | 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 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 | | Quantity | Unit Cost | Amount |
|--|------|---|----------|-----------|-----------|
| PURCHASE OF OFFICE SUPPLIES DURING THE CONDUCT OF VARIOUS ACTIVITIES OF PANTAWID PAMILYANG PILIPINO PROGRAM | | | | | |
| | pcs | Certificate Holder, A4 size, assorted color <u>TM</u> | 800 | 39.00 | 31,200.00 |
| <i>in the RFQ.</i> | | | | | |

COA-DSWD FOV
RECEIVED
JUL 27 2023
BY: *Sh* TIME: *4h*

| | | |
|------------------------|---|------------------|
| Total Amount in Words: | Thirty One Thousand Two Hundred Pesos and No Centavos | 31,200.00 |
|------------------------|---|------------------|

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:

LEGAZPI JEBSON TRADING

Signature over Printed Name of Supplier

Date: 7/27/23

NORMAN S. LAURIO

Regional Director *sh*

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 23-07-00299

Amount: 31,200