

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

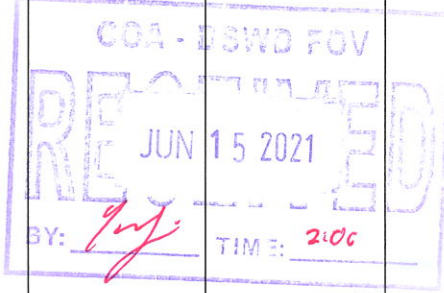
4-405

Supplier:	SL RUIZ FURNITURE	PO. No.:	NF 2105-0225
Address:	Peñaranda St., Legazpi City	Date :	May 27, 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 FO V Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Thirty (30) days upon receipt of PO	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SUPPLY AND DELIVERY OF OFFICE TABLE FOR USE OF RRCY SORSOGON OFFICE TABLE at least 55" length and 24" width; Laminated wood at least 6 drawers OFT-1404 Cherry Office Table MDF 140X70X75cm <i>Please see attached photo for reference</i>	5	6,995.00	34,975.00





Total Amount in Words:	THIRTY FOUR THOUSAND NINE HUNDRED SEVENTY FIVE PESOS ONLY***	34,975.00
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NF 2105-0193 April, 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:


JUAN LOVINO
 SL RUIZ FURNITURE
 Signature over Printed Name of Supplier
 6/15/21
 Date


LEO L. QUINTILLA
 Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>21-05-02922</u> Amount: <u>5/31/21</u>
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