## FO5-HFWG-A-PR-2023-01-0020-S PR No.: NF 2302-0096 ind-User: HAVEN DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** NF 2302-0034 PO. No.: ALBAY GAS CORPORATION Supplier: February 22, 2023 D6 SALVACION, DARAGA, ALBAY Date: Address: Mode of SMALL VALUE PROCUREMENT 09432202935 Contact No. Procurement Charge Please furnish this Office the following articles subject to the terms and conditions Payment Term: Gentlemen: Delivery Term: contained herein: For Delivery Schedule and Queries Place of Delivery: As specified in the contract 09636984404 Please Contact C.M.U: As specified in the contract Date of Delivery: Quantity Amount Item No. PROCUREMENT OF COOKING GAS FOR DAILY COOKING USE OF **HAVEN RESIDENTS CY 2023** 96,000.00 1,000.00 96 Cooking Gas, 11kg tanks Note: Delivery on Monthly Basis-7 Tanks Billing on Monthly Basis Supplier will provide tanks COA- DSWD FOV NOTE: This includes all items you conformed indicated in the RFQ. Total Amount 96,000.00 Ninety Six Thousand Pesos and No Centavos in Words: 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: **NORMAN S. LAUR** Regional Director Signature over Printed Name of Supplier Funds Available: 23-12-00505 ORS No.: