

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

PURCHASE ORDER

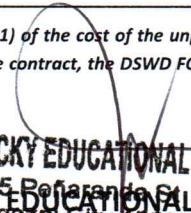
Supplier:	LUCKY EDUCATIONAL SUPPLY	PO. No.:	NF 2302-0041
Address:	Legazpi City	Date:	February 23, 2023
Contact No.:	09954005372 /09260327976	Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	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 TRAINING SUPPLIES FOR SPPMO CONSULTATION DIALOGUE TO LGU'S CY 2023					
1	pad	NOTE PAD, Stick on, 2" x 3", 100 sheets per pad	25	14.88	372.00
2	ream	PAPER, MULTIPURPOSE A4, 500 Sheets per reram	90	201.48	18,133.20
3	piece	CORRECTION TAPE, 8 meters	20	20.48	409.60
4	piece	SIGN PEN Black. Liquid or gel	30	13.48	404.40
5	piece	SIGN PEN, Blue, liquid or gel	30	13.48	404.40
6	piece	SIGN PEN, Green, liquid or gel	30	13.48	404.40
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NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words: **Twenty Thousand One Hundred Twenty Eight Pesos and No Centavos** **20,128.00**


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:


LUCKY EDUCATIONAL SUPPLY
 Signature over Printed Name of Supplier
 Date: 3/6/23


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-03-00734
 Amount: 20,128.00