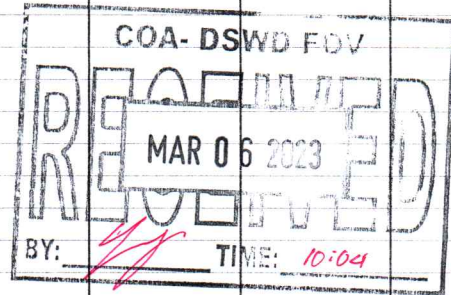


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNICO TRADING	PO. No.:	NF 2302-0051
Address:	LEGAZPI CITY	Date:	March 01, 2023
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
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 MATERIALS FOR PROPOSED CONCRETING OF WALKWAY AT REAR GATE OF DSWD RAWIS PHASE II					
1	bags	Cement, Portland	21	312.70	6,566.70
2	cu. m	Sand, washed	1.5	795.00	1,192.50
3	cu. m	Gravel, 1/4" diameter (3/4)	2.6	1,378.00	3,582.80
4	pcs	Reinforce Steel Bar, 10mm diameter, Grade 33	13	180.20	2,342.60
5	kg	Tire Wire, Gauge 16	2	95.40	190.80
<p align="center">NOTE: This includes all items you conformed indicated in the RFQ.</p>					

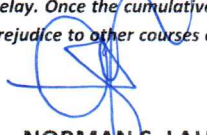



Total Amount in Words:	Thirteen Thousand Eight Hundred Seventy Five Pesos and Forty Centavos	13,875.40
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative 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:


UNICO TRADING
 Signature over Printed Name of Supplier
 Date: 3/3/23


NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-03-00804</u> Amount: <u>13,875.40</u>
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