

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SL RUIZ FURNITURE	PO. No.:	NF 2303-0075
Address:	Legazpi City	Date:	March 09, 2023
Contact No.:	09564499126	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:	

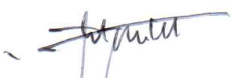
Date of Delivery:	15	Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404
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Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF FURNITURES AND FIXTURES FOR PSD-CAPABILITY BUILDING SECTION STAFF					
1	pc	Office Table JIT-LF 48 with pedestal metal coated top surfaces, atleast I-120 cm, 1 metal main drawer, 2 metal side drawer with lock, office white/gray color (<u>JIT-LF48 W/OUT TOP GLASS</u>)	3	11,695.00	35,085.00
2	pc	Office Chair, black, Ergonomic, design with arm rest, 100kg max weight, Durable metal chromed leg, adjustable height using pneumatic height adjustment for more efficiency. 360 degrees swivel function, breathable mesh. (<u>D 804 MESH</u>)	3	3,395.00	10,185.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">COA- DSWD FOV</p> <p style="text-align: center; font-size: 2em; font-weight: bold;">RECEIVED</p> <p style="text-align: center;">MAR 20 2023</p> <p>BY: <u>[Signature]</u> TIME: <u>4:14pm</u></p> </div>					
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words:	Forty Five Thousand Two Hundred Seventy Pesos and No Centavos	45,270.00
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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:


SL RUIZ FURNITURE
 Signature over Printed Name of Supplier
 Date: March 20, 2023


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-03-01291</u>
		Amount: <u>45,270.00</u>