PR No.: NF 2303-0181
End-User: AICS

DRN: FO5-CIS-A-PR-2022-10-0050-S

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

PURCHASE ORDER

Supplier:	**ME RAINBOW DRY GOODS TRADING**		PO. No.:	**NF 2304-0146**
Address:	D6 CRESCINI BLDG2 CBD2 TRIANGULO, NAGA CITY		Date:	May 02, 2023
Contact No.			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
			Delivery Term:	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City		For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery:	15 Calendar days upon receipt of P.O.			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF OFFICE SUPPLIES FOR USED OF AICS TRANSACTION FOR THE YEAR 2023			
					-
	ream	Multipurpose, A4, 500's/ ream **"DOUBLE A"**	800	190.00	152,000.00
	ream	Multipurpose, legal, 500's/ ream **"DOUBLE A"**	87	215.00	18,705.00
	pcs	Signpen, blue, liquid or gel (0.7) **"My Gel/Deli"**	120	25.00	3,000.00
	pcs	Ordinary pen, blue **"Deli/HBW"**	500	4.50	2,250.00
	pcs	Ordinary pen, black **"Deli/HBW"**	300	4.50	1,350.00
	pcs	Puncher, paper, heavy duty, 2 hole **"TM"**	45	150.00	6,750.00
	box	Carbon film, legal, 100's/ box **"TM"**	180	450.00	81,000.00
	pcs	Correction tape, 8m **"TM"**	600	25.00	15,000.00
	pcs	Expanding envelope, long, brown with garter **"Nappco"**	500	15.00	7,500.00
	pcs	Note pad/ sticky note, 3x4 **"Deli/HBW"**	200	35.00	7,000.00
	box	Fastener, plastic **"TM"**	425	33.00	14,025.00
	pcs	Acrylic stand **"customized stand for A4/Short/Long size certificate/photo"**	50	450.00	22,500.00
	roll	Transparent tape, 48mm **"Hawk/Tiger"**	400	35.00	14,000.00
	pcs	Stamp pad, violet **"TM"**	140	35.00	4,900.00
	bottle	Stamp pad ink, violet **"TM"**	100	35.00	3,500.00
	pcs	Area Signage (PUSH, PULL, NO SMOKING, AUTHORIZED PERSON ONLY, PRIORITY LANE - 9pcs each) **"Customized"**	45	250.00	11,250.00
	pcs	Trash bin, small **"Rainbow"**	100	100.00	10,000.00
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		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Three Hundred Seventy Four Thousand Seven Hundred Thirty Pesos and No Centavos			**374,730.00**

COA - DSWD FOV
RECEIVED
JUN 20 2023
BY: 2:19

***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:

ME RAINBOW DRY GOODS TRADING
Signature over Printed Name of Supplier

Date: 6/20/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-02869

Amount: 374,730.00