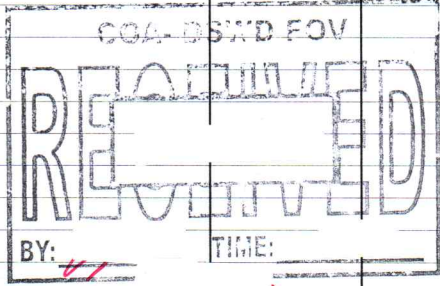
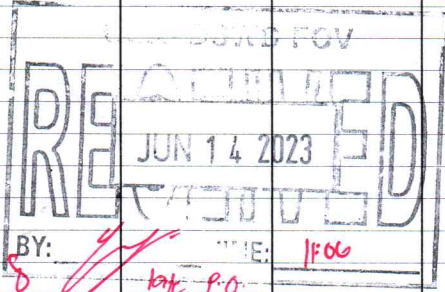


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	ALBAY GAS CORPORATION	PO. No.:	NF 2304-0148
Address:	SALVACION DARAGA ALBAY	Date:	May 02, 2023
Contact No.:	09432202933	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:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404


Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF COOKING GAS FOR USE OF RSCC CHILDREN FOR CY 2023			-
	tanks	Cooking Gas (LPG), 11 kgs, small	65	950.00	61,750.00
		Note: 5-8 Tanks per delivery Payment shall be every delivery Delivery at RSCC Ligao, Albay			-
		"starts 10 days from date of conforme"			-
					-
					-
		NOTE: This includes all items you conformed indicated in the RFQ.			-


Total Amount in Words:	Sixty One Thousand Seven Hundred Fifty Pesos and No Centavos	61,750.00
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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:


ALBAY GAS CORPORATION
 Signature over/ Printed Name of Supplier
 Date: 6/4/23


NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23+06-04270</u> Amount: <u>61,750.00</u>
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