

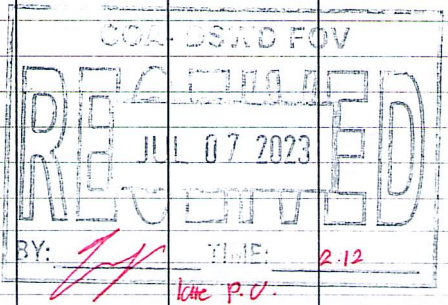
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ALLEN WATER REFILLING STATION	PO. No.:	NF 2305-0160
Address:	PANDAN, LIGAO CITY	Date:	May 11, 2023
Contact No.:	09070782950	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

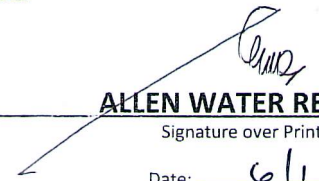
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
Date of Delivery:	as per schedule of the end-user		

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF PURIFIED DRINKING WATER FOR CONSUMPTION OF RSCC STAFF AND CHILDREN FOR CY 2023			-
	gal	PURIFIED DRINKING WATER, IN GALLON / CONTAINER	1350	20.00	27,000.00
		Note: Minimum of 9 round container and 10 slim containers per delivery Clean and sanitary containers			-
		"Charged to Regular Fund"			-
					
<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>					


Total Amount in Words:	Twenty Seven Thousand Pesos and No Centavos	27,000.00
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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:



ALLEN WATER REFILLING STATION
Signature over Printed Name of Supplier
Date: 6/1/23



NORMAN S. LAURIO
Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>03-0T-03382</u> Amount: <u>27,000.00</u>
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