

PR No.: NF 2304-0238
 End-User: SLP

DRN: V-FO-PROMSD:SLP-A-PR-23-04-07012-5

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE

Regional Center Site, Rawis, Legazpi City, Albay

COA-DSWD FOV
 JUN 21 2023
 10:30

PURCHASE ORDER


Supplier:	MAGTUR GENERAL MERCHANDISE	PO. No.:	NF 2305-01670
Address:	Penaranda St., Legazpi City	Date:	May 22, 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
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	Description	Quantity	Unit Cost	Amount
PURCHASE OF FURNITURES AND FIXTURES FOR USE OF SLP STAFF AT PROVINCIAL OPERATION OFFICE					
	pcs	Office Table/Desk Specifications: With pedestal, metal coated top surface W=60-70cm; L=100-120cm; H=75cm One (1) metal main drawer, three (3) metal side drawer with lock; off-white/gray color With top glass	8	11,900.00	95,200.00
	pcs	Office Chair Specifications: Black mesh fabric transparent back rest Thick ergonomic cushion Pneumatic light adjustment 360 swivel function 280mm nylon base and casters W=45cm; L=57cm; H=84-94cm Light Duty Color Black "chrome finish based"	8	3,000.00	24,000.00
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words: **One Hundred Nineteen Thousand Two Hundred Pesos and No Centavos** **119,200.00**

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:


MAGTUR GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date: 6/19/23


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-05-03726</u>
		Amount: <u>119,200.00</u>