PR No.: NF 2304-0263
End-User: AICS

N: V-FO-PSD-CIS-A-PR-23-03-02389-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 2305-0178**	
Address:	Triangulo Naga City	Date:	May 23, 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
		PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF AICS PROGRAM			
					-
	pcs	Storage boc (light blue, 70 L) ***"MEGABOX"***	180	750.00	135,000.00
	pcs	Stcky notes (4x5) ***"DELI/BOSS"***	150	30.00	4,500.00
	pcs	Puncher (2 hole , 70mm) ***"TM"***	50	150.00	7,500.00
	pcs	Stapler with staple wire remover (standard) ***"TM"***	50	120.00	6,000.00
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		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		One Hundred Fifty Three Thousand Pesos and No Centavos			**153,000.00**

RECEIVED
DSWD FO V
JUN 29 2023
BY:
TIME: 11:24

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:

Joan C. Berros
ME RAINBOW DRY GOODS TRADING
Signature over Printed Name of Supplier

Date: 6/26/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-03829

Amount: 153,000.00