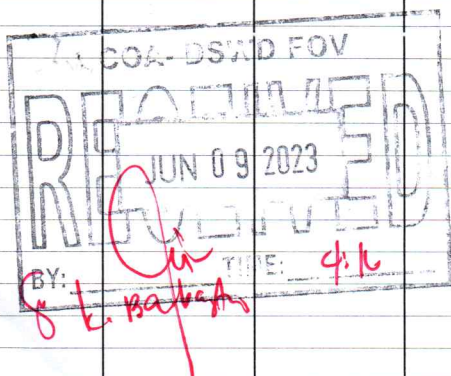
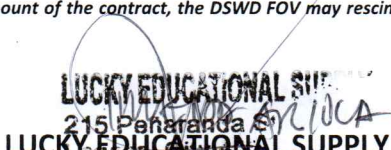
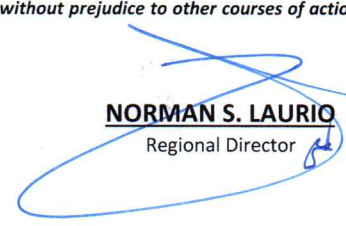


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		LUCKY EDUCATIONAL SUPPLY		PO. No.:		NF 2305-0188	
Address:		215 PEÑARANDA ST. LEGAZPI CITY		Date:		May 25, 2023	
Contact No.		480-71-82		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		Quantity	Unit Cost	Amount		
PURCHASE OF OFFICE SUPPLIES FOR USE OF EPAHP STAFF FOR CY 2023							
	bottle	Liquid hand soap, 500 ml	10	158.88	1,586.80		
	pack	Toilet tissue paper, 2 ply, 12's / pack	3	135.36	406.08		
							
NOTE: This includes all items you conformed indicated in the RFQ.							
Total Amount in Words:		One Thousand Nine Hundred Ninety Two Pesos and Eighty Eight Centavos					1,992.88
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:		 LUCKY EDUCATIONAL SUPPLY 215 Penaranda St. Legazpi City, Albino Signature over Printed Name of Supplier			 NORMAN S. LAURIO Regional Director		
Date:		6/9/23					
Funds Available:				ORS No.: 23-05-03394 Amount: 1,992.88			
AMIABELLE N. QUINTANO, CPA Accountant III							