V-FO -AD-RGMS-A-PR-3-04-06247-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

upplier:		BODEGA ENTERPRISES	PO. No.:	NF 2305-0203		
ddress:		Burgos St., Talisay, Sorsogon City	Date: Ma		ay 29, 2023	
		09518610581	Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)		
entlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	Charge		
lace of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Sched	ule and Queries	00535004404	
ite of elivery:	15	Calendar days upon receipt of P.O.	Please Contact C.M.U:		09636984404	
em No.	Unit		Quantity	Unit Cost	Amount	
		PURCHASE OF FURNITURES AND FIXTURES FOR THE OFFICE OF THE REGIONAL DIRECTOR				
	pcs >	Sieei Fiiing Cabinet, 4 drawers, lateral, grey "4 layer grey"	2	9,900.00	19,800.0	
	pcs	Mobile pedestal, steel; Dimensions: atleast W=40cm X D=53cm X H=60cm "40cmWX53DX60H"	2	4,900.00	9,800.0	
	pcs	Øffice Chair Mesh, black, chrome base, swivel	8	/ 3,900.00	31,200.0	
	pcs	Clerical Table with center drawer & fixed pedestal 3 drawers; Dimensions: atleast W=120cm X D=60cm X H=75cm "120cmWx60Dx75H"	6	5,800.00	34,800.0	
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	-	NOTE: This includes all items you conformed indicated in the RFQ.				
Total Amount		Ninety Five Thousand Six Hundred Pesos and No Centavos			95,600.	
in Words:		ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumu				

available under the circumstances	•			
Conforme:	S) ~	NORMAN S. LAURIO		
	BODEGA ENTERPRISES	Regional Director		
	Signature over Rainted Name of Supplier			
	Date: 06/12/23			
Funds Available:	\sim	ORS No.: 33-106-0441		
	AMIABELLE N. QUINTANO, CPA	5/15/16 <u>5</u>		
	Accountant III	Amount: OS 160 6		