

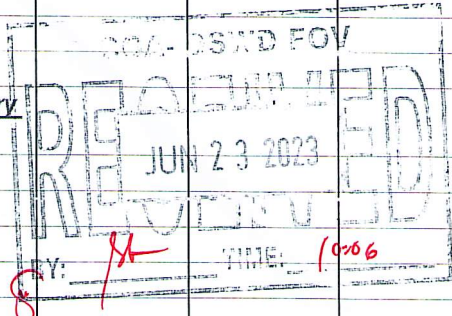
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AIFOS NON-SPECIALIZED WHOLESALE TRADING	PO. No.:	NF 2305-0204
Address:	San Jose, Rodriguez, Cavite	Date:	May 29, 2023
Contact No.	09690991702/09164059042	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	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 HOMELIFE SUPPLIES FOR THE IMPLEMENTATION OF COMPRE STREET CHILDREN AND FAMILIES AND IP'S ESPECIALLY SAMA BAJAU IN STREET SITUATIONS			
	pack	Rice, well-milled, 5kg/pack "TIGER PREMIUM RICE"	50	300.99	15,049.50
	pcs	Canned Corned Beef, 150g, not spicy, certified halal product "BINGO CORNED BEEF"	100	27.94	2,794.00
	pcs	Canned Sardines, in tomato sauce, 155g, not spicy, certified halal product	100	23.50	2,350.00
	pcs	Instant noodles, beef flavor, in pouch, 55g "Payless Instant Mami (Expiry is less than 6mos)"	100	8.89	889.00
	pcs	Instant noodles, chicken flavor, in pouch, 55g "Payless Instant Mami (Expiry is less than 6mos)"	100	8.89	889.00
	pcs	Instant coffee, 100g, individual pack "BLEND 45 SOLUBLE COFFEE"	50	88.96	4,448.00
	pcs	Fortified powdered milk, 900g/pack "Alaskafortified powdered milk"	50	357.19	17,859.50
	pcs	Sugar, 1kg/pack, premium raw sugar "Sagay brown sugar"	50	96.27	4,813.50
	pcs	Detergent powder with fabcon, 800g/pack "Calla with fabcon"	50	127.00	6,350.00
	pcs	Laundry detergent bar soap, 380g/bar "Tide laundry detergent bar"	100	36.10	3,610.00
		"short shelf life expiry date may be less than 6 months during delivery of goods"			
		*EXPECTED DELIVERY: FIRST WEEK OF JUNE 2023			
		NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words:	Fifty Nine Thousand Fifty Two Pesos and Fifty Centavos	59,052.50
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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:	<p><i>[Signature]</i> AIFOS NON-SPECIALIZED WHOLESALE TRADING Signature over Printed Name of Supplier Date: <u>6/27/2023</u></p>	<p>NORMAN S. LAURIO Regional Director <i>[Signature]</i></p>
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Funds Available:	<p><i>[Signature]</i> AMIABELLE N. QUINTANO, CPA Accountant III</p>	<p>ORS No.: <u>23-06-04686</u> Amount: <u>59,052.50</u></p>
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