

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		AIFOS NON-SPECIALIZED WHOLESALE TRADING		PO. No.:		NF 2305-0206	
Address:		B2 L114 SUB URBAN HOUSING PH1 L1 SAN JOSE, RODRIGUEZ		Date:		May 30, 2023	
Contact No.		09690991702/09164059042		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 LAUNDRY AND COMMON SUPPLIES OF HAVEN FOR WOMEN AND GIRLS RESIDENTS							
	pcs	Dishwashing sponge with foam, 100mm x 75mm x 30mm		30	42.51	1,275.30	
	gal	Liquid bleach, original, 1 galloon	Zonrox Bleach Original	96	154.78	14,858.88	
	bottle	Liquid bleach, color safe 900ml	Zonrox Bleach Color Safe	96	78.21	7,508.16	
	pack	Laundry detergent powder, 1kg-1.2kg	Pride Laundry detergent powder 1000g/1kg pouch	120	109.00	13,080.00	
	box	Laundry detergent bar, 360g x 36	pride laundry detergent bar	10	941.76	9,417.60	
	pcs	Bathsoap, floral pink 85g x 96	safeguard floral pink bar soap	720	42.51	30,607.20	
	bottle	Fabric conditioner, antibacterial, 800ml	fabcon anti-bacterial	48	185.30	8,894.40	
	box	Shampoo, anti dandruff for women, 10ml x 288's	clear anti-dandruff shampoo	7	1,870.44	13,093.08	
	box	Shampoo, for straight ad silky hair, 10ml x 288's	dove straight & silky	7	1,726.56	12,085.92	
	box	Conditioner, for straight and silky hair, 10ml x 288's	cream silk standout straight	7	1,948.92	13,642.44	
	pcs	Toilet deodorant, cake lemon scent, 100g	lemon scent refill	60	67.31	4,038.60	
	box	Sanitary napkin, cottony with wings, night long 280mm, 36's	sisters night plus	20	902.52	18,050.40	
	pcs	Deodorant roll on, 50ml	rexona deodorant roll	80	136.25	10,900.00	
<div style="text-align: center;"> </div>							
<p>NOTE: This includes all items you conformed indicated in the RFQ.</p>							
Total Amount in Words:		One Hundred Fifty Seven Thousand Four Hundred Fifty One Pesos and Ninety Eight Centavos				157,451.98	

NOTE: This includes all items you confirmed indicated in the RFQ.

Total Amount
in Words:

One Hundred Fifty Seven Thousand Four Hundred Fifty One Pesos and Ninety Eight Centavos

157,451.98

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:

AIFOS NON-SPECIALIZED WHOLESALE TRADING

Signature over Printed Name of Supplier

Date: June 13 2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount: