

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	UNICO TRADING	PO. No.:	NF 2305-0209
Address:	Legazpi City	Date:	May 30, 2023
Contact No.	09175582657	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:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	15 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF MAINTENANCE MATERIALS FOR THE HAVEN FOR WOMEN AND GIRLS					
	unit	Flashlight Heavy Duty with AM/FM Radio LED Torch Rechargeable "FIREFLY"	5	1,185.00	5,925.00
	pcs	Light Bulb (LED) 14W "15w Powerhouse"	50	159.00	7,950.00
	pcs	Door Knob Tubular Handle Lever Type "15w Powerhouse"	20	725.00	14,500.00
Note: Please indicate brand, model to be offered in the RFQ; Please attached Sample picture of the Flashlight					
**CHARGED TO REGULAR FUND**					
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount  
in Words:

Twenty Eight Thousand Three Hundred Seventy Five Pesos and No Centavos

28,375.00

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:

UNICO TRADING

Signature over Printed Name of Supplier

Date:

6/5/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-06-0419

Amount:

28,375.00