

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | | |
|--------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|--------|
| Supplier: | JMM ARTS AND GENERAL MERCHANDISE | PO. No.: | NF 2305-0210 | |
| Address: | Oas, Albay | Date: | May 30, 2023 | |
| Contact No. | 09109270156 | 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: | DSWD FO V, Rawis, Legazpi City | Delivery Term: | | |
| Date of Delivery: | 30 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 |

PRODUCTION OF CUSTOMIZED UMBRELLA FOR THE PROVINCIAL MEDIA FORA 2023

pcs

Umbrella

350

185.00

64,750.00

Material: Umbrella Fiber

Rib Material: Steel

Number of Rib: 8

Color: Blue

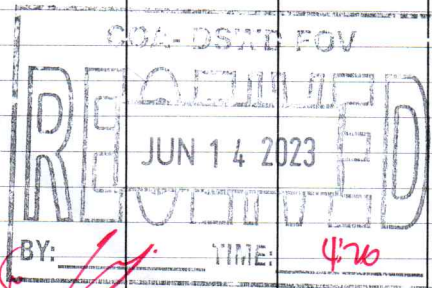
Handle Material: Rubber

Type: Automatic open-close triple folding umbrella with colored printing

Middle material: Steel

Print: Heat Press

WITH ATTACHED DESIGN



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

Total Amount
in Words:

Sixty Four Thousand Seven Hundred Fifty Pesos and No Centavos

64,750.00

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:

JMM ARTS AND GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date:

6/14/23
4/14/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-06-04/20

04,750.00