



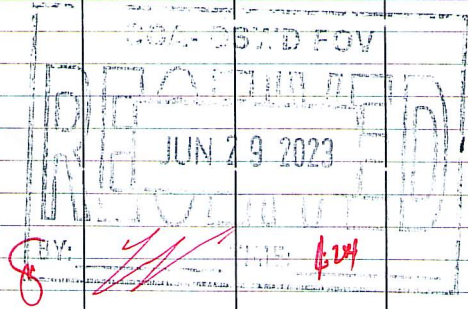
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BALINSASAYAW CONSUMER GOODS TRADING	PO. No.:	NF 2305-0211
Address:	Upper Bicutan, Taguig City	Date:	May 30, 2023
Contact No.:	09778056251	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 CLOTHING SUPPLIES FOR HAVEN FOR WOMEN AND GIRLS RESIDENT					
	pcs	Round Neck T-shirt for ladies, WHITE (XS-40pcs, S-40pcs, M-40pcs)	120	106.25	12,750.00
	pcs	Round Neck T-shirt for ladies, BLUE (XS-20pcs, S-20pcs, M-20pcs)	60	106.25	6,375.00
	pcs	Round Neck T-shirt for ladies, GREEN (XS-20pcs, S-20pcs, M-20pcs)	60	106.25	6,375.00
	pcs	Round Neck T-shirt for ladies, PINK (XS-20pcs, S-20pcs, M-20pcs)	60	106.25	6,375.00
	pcs	Round Neck T-shirt for ladies, RED (XS-20pcs, S-20pcs, M-20pcs)	60	106.25	6,375.00
	pcs	Round Neck T-shirt for ladies, VIOLET (XS-20pcs, S-20pcs, M-20pcs)	60	106.25	6,375.00
	pcs	Round Neck T-shirt for ladies, YELLOW (XS-20pcs, S-20pcs, M-20pcs)	60	106.25	6,375.00
<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>					



Total Amount in Words: **Fifty One Thousand Pesos and No Centavos** **51,000.00**

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:

Nicole Renee Delator
NICOLE RENEE DELATOR
BALINSASAYAW CONSUMER GOODS TRADING
Signature over Printed Name of Supplier
Date: 6/29/23

NORMAN S. LAIRIO
Regional Director

Funds Available: **AMIABELLE N. QUINTANO, CPA** Accountant III
ORS No.: 23-06-04127
Amount: 51,000.00