

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER** 

upplier:		AIFOS NON-SPECIALIZED WHOLESALE		PO. No.:	NF 2305-0212	
Address:		San Jose, Rodriguez, Cavite  09690991702 / 09164059042  Please furnish this Office the following articles subject to the terms and conditions contained herein:		Date:  Mode of Procurement: Payment Term: Delivery Term:	May 30, 2023 SHOPPING UNDER SECTION 52.1(B) Charge	
lace of Delivery:					DSWD FO V, Rawis, Legazpi City	
elivery:	15	Calendar days upon receipt of P.O.		Please Contact C.I	M.U:	
Item No.	Unit			Quantity	Unit Cost	Amount
		PURCHASE AND DELIVERY OF NURSERY SUPPLIES FOR RSCC CHILDREN, CY 2023				
						<u>-</u> _
	bottle	Baby Shampoo, 200ml	<u>Johnson's</u>	100	212.16	21,216.00
	bottle	Baby Powder, 500 grams	<u>Johnson's</u>	151	201.60	42,521.60
	bottle	Baby Lotion, 200ml	<u>Johnson's</u>	95	253.76	24,107.20
	bottle	Baby Cologne, 200ml	Baby Bench	80	126.72	10,137.60
	pack	Cotton Buds, 100's	<u>200 tips</u>	80	28.16	2,252.80
	pack	Absorbent Cotton, 100 grams		90	83.20	7,488.00
	dozen	Feeding nipple, silicon	standard/regular	4	384.00	1,536.00
	pcs	Feeding bottle brush, heavy duty		10	204.80	2,048.00
	box	Germicidal soap, purewhite, 130grams x 3	safeguard	29	250.88	7,275.5
	pack	Safety Pins, min 10's pack	<u>silver metal</u>	50	32.00	1,600.00
	pcs	Toothbrush for kids, with cartoon characters	animal characters	55	38.40	2,112.00
	box	Toothbpaste for kids, 40 grams, 40's/box	hapee	6	2,406.40	14,438.4
	box	Toothpaste for adults, 100ml x 72	<u>hapee</u>	1	7,096.32	7,096.3
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			BY:		FOY	AAAAAAAAAAAA
				Control of States Law Section 1975 Care	T. A. S. C. S. C. S. C. S.	-
		NOTE:This includes all items you conformed				-
Total Amount						
in W		One Hundred Forty Three Thousand Eight H	lundred Twenty Nine Pesc	s and Forty Fou	r Centavos	143,829.4

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:

ALTOS NON SPECIALIZED WHOLESALE TRADING

Signature over Printed Name of Supplier

Date: June 13, 2023

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.:

23-06-04/22

NORMAN S. LAURIO

Amount:

143,829.44