



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	LION COMMERCIAL CORPORATION	PO. No.:	NF 2306-0216
Address:	Capantawan, Legazpi City	Date:	June 05, 2023
Contact No.:	00095933270/00285081325	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

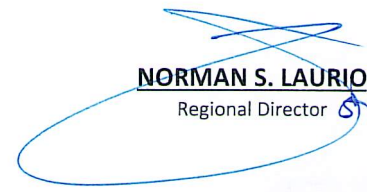
Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF ALCOHOL FOR USE OF SLP RPMO AND FIELD STAFF					
1ST SEMESTER					
	bottle	Alcohol, ethyl, antiseptic disinfectant, with moisturizer, 70%, 500ml	500	89.50	44,750.00
2ND SEMESTER					
	bottle	Alcohol, ethyl, antiseptic disinfectant, with moisturizer, 70%, 500ml	500	90.15	45,075.00
<p align="center"> </p> <p align="center">**2nd sem supplies to be deliver on July, 2023**</p>					
NOTE: This includes all items you conformed indicated in the RFQ.					


Total Amount in Words:	Eighty Nine Thousand Eight Hundred Twenty Five Pesos and No Centavos	89,825.00
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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:


LION COMMERCIAL CORPORATION
 Signature over Printed Name of Supplier
 Date: June 19, 2023


NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-06-04564</u> Amount: <u>89,825</u>
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