

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

BY: [Signature] TIME: 9:55
 PO No.: **NF 2306-0224**

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY &	Date:	June 05, 2023
Address:	215 PEÑARANDA ST., LEGAZPI CITY	Mode of Procurement:	SMALL VALUE PROCUREMENT
Contact No.:		Payment Term:	Charge
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
Date of Delivery:	As specified in the contract		

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF ACTIVITY MATERIALS FOR THE CELEBRATION OF THE WORLD DAY AGAINST CHILD LABOR 2023					
	pcs	✓ Certificate holder, 241mm x 318mm, A4	70	42.78	2,994.60
	pack	✓ Special paper, fine board, A4, 10's/pack	10	39.00	390.00
		note; Expected Delivery 1st week of June 2023			
<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>					

Total Amount in Words: **Three Thousand Three Hundred Eighty Four Pesos and Sixty Centavos** **3,384.60**

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:

NEW EVANESS EDUCATIONAL SUPPLY & GENERAL

Signature over Printed Name of Supplier

Date: 6/15/2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 23-06-04604

Amount: 3,384.60