

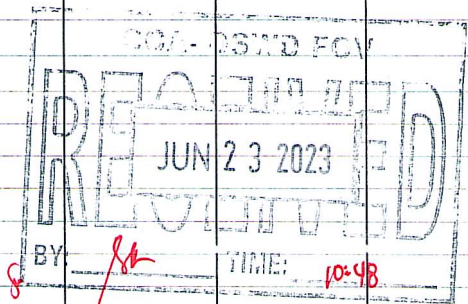
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BODEGA ENTERPRISES	PO. No.:	NF 2306-0229
Address:	BURGOS ST., TALISAY, SORSOGON CITY	Date:	June 08, 2023
Contact No.:		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
PROCUREMENT OF FURNITURES AND FIXTURES FOR USE OF PROCUREMENT / BAC SECTION FOR 7'S AND ISO COMPLIANCE				
	units			
	FILING CABINET , Lateral, 3 drawers	4	13,000.00	52,000.00
	Specifications:			
	Size: Atleast H=1065 x W=900 x D=450mm			
	Gauge: 20			
	Color: Light gray / off white			
	<u>LFC-3D</u>			
	<u>H 1065</u>			
	<u>W 900</u>			
	<u>D 450</u>			





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

Total Amount in Words:	Fifty Two Thousand Pesos and No Centavos	52,000.00
------------------------	--	------------------

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.

Conformer:


BODEGA ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 06/22/2023


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-06-04687</u>
		Amount: <u>52,000.00</u>