

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

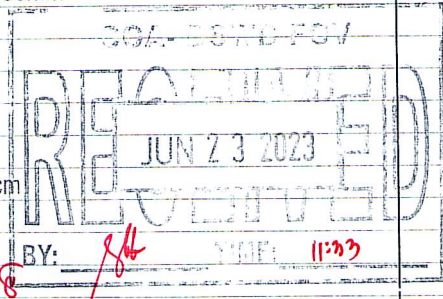
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BODEGA ENTERPRISES	PO. No.:	NF 2306-0230	
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.:	09636084404	
Item No.	Unit	Quantity	Unit Cost	Amount

PROCUREMENT OF FURNITURES AND FIXTURES FOR USE OF PROCUREMENT/ BAC SECTION FOR 7's AND ISO COMPLIANCE

unit	FILING CABINET, LATERAL, 3 DRAWERS Specifications: Size: At least H=1065 x W=900 x D=450mm Gauge: 20 Color: Light gray/ off white	3	13,000.00	39,000.00
unit	HALF GLASS CABINET Specifications: Size: At least H=185 x W=90 x D=40cm Color: Light gray/ off white Half glass, Gauge: 20 Steel with powder coating With five(5) shelf, door lock and key Four(4) doors(2 doors with glass)	1	13,000.00	13,000.00
unit	MOBILE PEDESTAL Specifications: Size: At least L=40 x D=56 x H=66cm With centralized lock, plain finish, metal sliding mechanism Gauge: 20 Plain finish, powder coated, light gray/ off white finish Two(2) small drawer One(1) big drawer, with one(1) piece divider	1	6,500.00	6,500.00




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

Total Amount in Words:	Fifty Eight Thousand Five Hundred Pesos and No Centavos	58,500.00
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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:


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.: 23-06-05076
Amount: ₱58,500.00