DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

pplier:		SALVACION FARMERS DEVELOPMENT COOPERATIVE	PO. No.:	VIE 3:	306-0222
Address:		J5 REYES ST., BITAN-O, SORSOGON CITY	Date:	NF 2306-0232 June 08, 2023	
		J3 KETES 31., BITAN-O, SUKSUGUN CITY			
Contact No. Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term: Delivery Term:	SMALL VALUE PROCUREMENT	
					Charge
ace of Del	ivery:	RRCY, Sorsogon City			
ate of 15 elivery:		Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404
tem No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF RICE FOR CONSUMPTION OF RRCY RESIDENTS			
	bags	Rice, regular, 50kg/bag	75	2,005.00	150,375.0
					•
			(1)	11.50 B 1 1 1	FOV
			M. Wang	JUN 2 6 20	23 [] [] -
-			BY:	TIME:	9:35
		•	the state of the s	AAT CONTRACT OF THE PARTY OF TH	American Control of the Control of t
					-
					-
					-
					-
Total A	mount.	NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount on Words: One Hundred Fifty Thousand Three Hundred Seventy Five Pesos and No Centavos					150,375.0

IQUIDATED 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:

SALVACION FARMERS DEVELOPMENT COOPERATIVE

Signature over Printed Name of Supplier

Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

2023

23-06-04764

Amount:

ORS No.:

120,37

NORMAN S. LAURIO

Regional Director