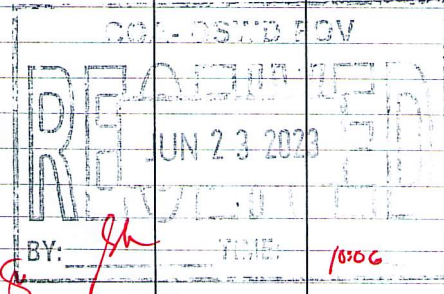


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>AIFOS NON-SPECIALIZED WHOLESALE TRADING</b>	PO. No.:	<b>NF 2306-0233</b>
Address:	San Jose, Rodriguez, Cavite	Date:	June 08, 2023
Contact No.	09690991702	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.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE AND DELIVERY OF RSCC LAUNDRY SUPPLIES FOR CY 2023</b>					
	pack	Fabric Conditioner, 670-1000ml, refill pouch			-
		<i>Surf Blossom Fresh 670ml</i>	109	166.08	18,102.72
	gal	Liquid Bleach, 1 gal			-
		<i>Zonrox Bleach Original</i>	109	170.40	18,573.60
	pcs	Laundry Basket with handle, atleast 33L, 33.5 x 38.4 x 47cm			-
		<i>Big (40 x 46 x 32)</i>	7	265.20	1,856.40
	box	Laundry Powder Soap, floral scent, atleast 550g x 24			-
		<i>Calla Floral Fresh (400g x 33's)</i>	24	2,039.40	48,945.60
	box	Laundry Bar Soap, 400grms x 36			-
		<i>Tide Laundry detergent bar (380g x 38's)</i>	15	1,646.16	24,692.40
					
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words:	One Hundred Twelve Thousand One Hundred Seventy Pesos and Seventy Two Centavos	<b>112,170.72</b>
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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:

**AIFOS NON-SPECIALIZED WHOLESALE TRADING**

Signature over Printed Name of Supplier

Date: MICHAEL C. SARTAS 6/23/2023

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.:

23-06-04763

Amount:

₱ 112,170.72