

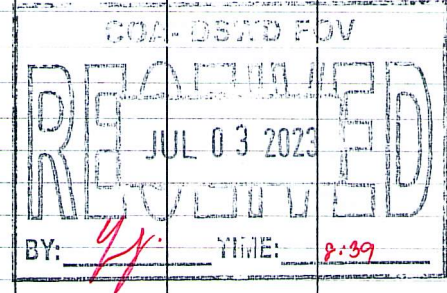
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LUCKY EDUCATIONAL SUPPLY</b>	PO. No.:	<b>NF 2306-0240</b>
Address:	Legazpi City	Date:	June 13, 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 <input checked="" type="checkbox"/> calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.Ivi.U:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF TRAINING SUPPLIES TO BE USE FOR THE CBS-PANTAWID 3RD AND 4TH QUARTER VARIOUS ACTIVITIES</b>					
	pcs	Manila paper, folded	50	5.98	299.00
	pcs	Ballpen, black	200	5.28	1,056.00
	pcs	Notebook, stenographer	200	21.48	4,296.00
	reams	Paper Multicopy, A4, 80 gsm	30	233.48	7,004.40
	reams	Paper Parchment, A4	10	295.68	2,956.80
	reams	Colored paper, assorted vibrant colors, short, 80 gsm, 250's / ream	20	208.48	4,169.60
	pcs	Card case / document protector	200	10.75	2,150.00
	rolls	Tape, masking, 48 mm	25	39.48	987.00



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

Total Amount in Words:	Twenty Two Thousand Nine Hundred Eighteen Pesos and Eighty Centavos	<b>22,918.80</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:	<b>LUCKY EDUCATIONAL SUPPLY</b> 215 Pardo St. Legazpi City 6500 <b>LUCKY EDUCATIONAL SUPPLY</b> Signature over Printed Name of Supplier Date: <u>6/21/23</u>	<b>NORMAN S. LAURIO</b> Regional Director <i>SL</i>
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Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-06-04795</u> Amount: <u>₱ 22,918.80</u>
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