## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		MEARL ENTERPRISES	PO. No.:	NF 2306-0243	
Address:		PC Campsite, Brgy. Ibingay, Masbate		June 09, 2023	
			Date:		
Contact No.  Gentlemen:		09202458186	Procurement: EME		RGENCY CASES
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	Charge	
Place of Delivery:		DSWD FO V, Buraguis, Legazpi City		de and Overies	
ate of 7		Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404
Item No.	Unit		Quantity	Unit Sust	Amount
		PURCHASE OF DISTILLED WATER TO BE DISTRIBUTED TO THE FAMILIES AFFECTTED BY MOUNT MAYON ERUPTION	2.00		
	pottles	Distilled Water, 6 Liters	10000	84.90	- 849,000.00 -
		NOTE: This includes all items you conformed indicated in the RFQ.		3.20 FOV 0.3 2023 1.3 Thie: 8:39	
		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total	Amount	Eight Hundred Forty Nine Thousand Pesos and No	Contavos		849,000.0

ILIQUIDATED 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:

MEARL ENTERPRISES

Signature over Printed Name of Supplier

Date: JUNE

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.:

NORMAN S. LAURIO

Regional Director