

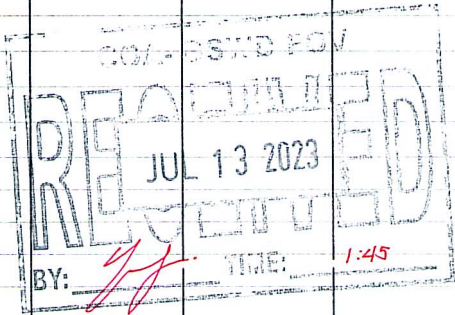
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.:	NF 2306-0247
Address:	Mabini St., Legazpi City	Date:	June 16, 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.:	09636984404

Item No.	Unit	Quantity	Unit Cost	Amount
PROCUREMENT OF FURNITURES AND FIXTURES FOR USE OF BUDGET STAFF				
	unit	3	7,425.00	22,275.00
	STEEL RACK, 5 LAYERS Color: Black Dimensions: L-92cm x W 46 cm x H 183 cm Five (5) adjustable shelves Heavy Duty Steel Rack L-92 cm ✓ W-46 cm ✓ H-183 cm ✓ picture attach			
NOTE: This includes all items you conformed indicated in the RFQ.				



Total Amount in Words: **Twenty Two Thousand Two Hundred Seventy Five Pesos and No Centavos** **22,275.00**

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:


Maria Kristina S. Reynoso
NEW EVANESS EDUCATIONAL SUPPLY & GENERAL
 Signature over Printed Name of Supplier
 Date: 7-13-23


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>23-06-05246</u>
		Amount:	<u>₱ 22,275.00</u>