

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VICFANIA TRADING	PO. No.:	NF 2306-0248
Address:	8 ARMANDO ST., BAYBAY, NOVALICHES, QUEZON CITY	Date:	June 16, 2023
Contact No.:	09294575131/09677345373	Mode of Procurement:	SMALL VALUE PROCUREMENT
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:	30 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF CUSTOMIZED TAPE FOR USE DURING THE REPACKING OF FAMILY FOOD PACKS					
	roll	TAPE, TRANSPARENT Width: 48mm / 2" (-/+5% clearance) Length: 100m (-/+5% clearance) Thickness: 50 microns (-/+2% clearance) One (1) color printing	6000	53.80	322,800.00

COA - DSWD FOV
RECEIVED
 AUG 07 2023
 BY: *[Signature]* TIME: 8:30

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

Total Amount in Words:	Three Hundred Twenty Two Thousand Eight Hundred Pesos and No Centavos	322,800.00
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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:

VICFANIA TRADING

Signature over Printed Name of Supplier

Date: 7/27/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE M. QUINTANO, CPA

Accountant III

ORS No.:

23-06-05015

Amount:

₱322,800