

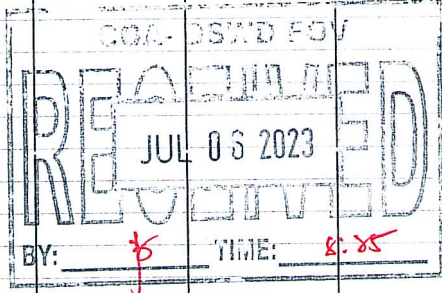
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|--------------------------------|
| Supplier: | NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE | PO. No.: | NF 2306-0250 |
| Address: | 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 Working 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 TRAINING SUPPLIES TO BE USE FOR THE CBS-PANTAWID 2ND AND 3RD QUARTER VARIOUS ACTIVITIES | | | | | |
| | pcs | Manila paper, folded | 45 | 4.00 | 180.00 |
| | pcs | Ballpen, black | 100 | 5.06 | 506.00 |
| | pcs | Notebook, stenographer, 60 leaves | 100 | 25.00 | 2,500.00 |
| | reams | Paper Multicopy, A4 80gsm | 10 | 242.26 | 2,422.60 |
| | reams | paper Parchment, A4 "100 pcs/pck" | 10 | 215.00 | 2,150.00 |
| | reams | Colored paper, assorted vibrant colors, short, 80gsm, 250's/ream "SPLASH" | 10 | 206.62 | 2,066.20 |
| | pcs | Card case / document protector "A4, transparent" | 100 | 30.00 | 3,000.00 |
| | rolls | Tape Masking, 48 mm "tape-all" | 10 | 33.65 | 336.50 |
| | pcs | Certificate holder, parchment size 9.5 x 12.5 inches | 10 | 45.00 | 450.00 |



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

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|------------------------|--|-----------|
| Total Amount in Words: | Thirteen Thousand Six Hundred Eleven Pesos and Thirty Centavos | 13,611.30 |
|------------------------|--|-----------|

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.

Conform:
 Signature of Supplier: *[Signature]*
NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL
 Signature over Printed Name of Supplier
 Date: 7/5/2023

[Signature]
NORMAN S. LAURIO
 Regional Director

| | | |
|------------------|---|-----------------------------|
| Funds Available: | <i>[Signature]</i> AMIABELLE N. QUINTANO, CPA Accountant III | ORS No.: <u>23-06-04981</u> |
| | | Amount: <u>₱ 13,611.30</u> |