

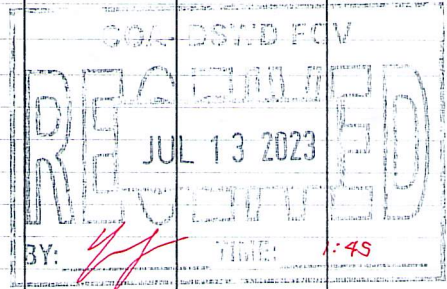
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE	PO. No.:	NF 2306-0256
Address:	PEÑARANDA ST. LEGAZPI CITY	Date:	June 21, 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
PURCHASE OF OFFICE SUPPLIES FOR USE OF RRCY STAFF					
1	bundle	Rags, all cotton, 1kl/bundle	4	85.00	340.00
2	pad	Pad paper, ruled, Intermediate Pad	40	23.00	920.00





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

Total Amount in Words:	One Thousand Two Hundred Sixty Pesos and No Centavos	1,260.00
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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.

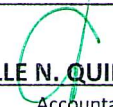
Conforme:


MARIA KRISTINA B. REYNOLD
 NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL
 Signature over Printed Name of Supplier


NORMAN S. LAURIO
 Regional Director

Date: 7-13-23

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-06-05218

Amount: 1,260