

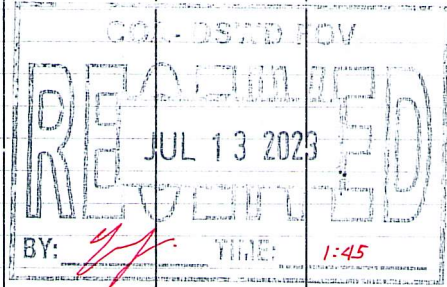
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE	PO. No.:	NF 2306-0257
Address:	MABINI 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 Quotes Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR USE DURING THE 2023 WORLD DAY AGAINST TRAFFICKING (WDAT) CELEBRATION					
1	box	Oil pastel (coloring materials), 24 colors TRUE COLOR	8	88.00	704.00
2	pcs	Illustration board, sized 1/4 15X20	8	13.00	104.00
3	box	Pencil #2, 12's MONGOL	1	114.00	114.00
4	pcs	Eraser, white DOMS	11	3.00	33.00



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

Total Amount in Words:	Nine Hundred Fifty Five Pesos and No Centavos	955.00
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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. Reynoso NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL Signature over Printed Name of Supplier Date: <u>7-13-23</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-06-0223</u>
		Amount: <u>₱955.00</u>