PR No.: NF 2305-0368
End-User: FMD

DRN: V-FO-FMD-BS-A-PR-23-05-15006-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**SL RUIZ FURNITURE**	PO. No.:	**NF 2306-0260 A**
Address:	Centro Baybay, Legazpi City	Date:	June 30, 2023
Contact No.	09171454271	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
		Delivery Term:	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery: 15	Calendar days upon receipt of P.O.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF FURNITURES AND FIXTURES FOR USE OF BUDGET STAFF			
	pcs	OFFICE CHAIR	7	2,895.00	20,265.00
		Mesh Chair seat with arm rest			-
		With gaslift swivel type pneumatic height adjustment			-
		With Chrome star base with nylon caster wheels heavy duty			-
		Length: at least 50cm			-
		Height :at least 100 cm			-
		Material: Mesh Backrest with black fabric seat with PP arm rest fixed type			-
		Color: Black			-
		"C-NL365 MESH"			-
					-
		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Twenty Thousand Two Hundred Sixty Five Pesos and No Centavos			**20,265.00**

COA- DSWD FOV
RECEIVED
JUL 13 2023
BY: TIME: 1:45

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:

SL RUIZ FURNITURE
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.: 23-06-05322
Amount: ₱20,265.00