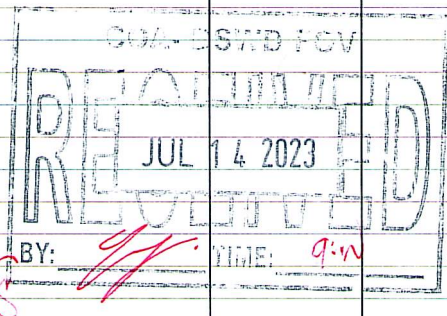


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

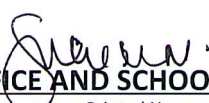
Supplier:	3JA OFFICE AND SCHOOL SUPPLIES	PO. No.:	NF 2306-0260 B
Address:	Orosite Legazpi City	Date:	June 30, 2023
Contact No.:	09555823081	Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

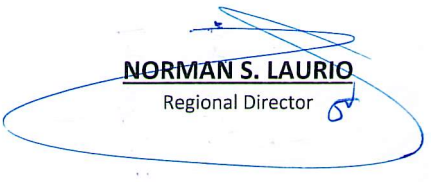
Item No.	Unit	Quantity	Unit Cost	Amount
PROCUREMENT OF FURNITURES AND FIXTURES FOR USE OF BUDGET STAFF				
	pcs	7	10,800.00	75,600.00
	OFFICE TABLE/DESK			
	With Central (main) drawer and 3 side drawer with lock			
	Metal Structure			
	Size: 1200mm (L); 750mm (H), and 600mm (W)			
	Color: White/ Gray			
	pcs	2	16,700.00	33,400.00
	OFFICE TABLE			
	L-SHAPE			
	With 3 Layers Mobile Pedestal			
	Color: Light Gray			
				
NOTE: This includes all items you conformed indicated in the RFQ.				

Total Amount in Words:	One Hundred Nine Thousand Pesos and No Centavos	109,000.00
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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:


3JA OFFICE AND SCHOOL SUPPLIES
 Signature Over Printed Name of Supplier
 Date: 7/13/23


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA	ORS No.: <u>B-06-05321</u> <u>₱ 109,000.00</u>
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