

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

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MDSE.	PO. No.:	NF 2306-0261
Address:	Rizal St., Legazpi City	Date:	June 26, 2023
Contact No.:		Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	14 days upon receipt of Purchase Order	For Delivery Schedule and Queries	09636984404
Date of Delivery:	DSWD FO V, Rawis, Legazpi City	Please Contact C.M.U:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
FURNISH SUPPLIES FOR THE CONDUCT OF CDD CONGRESS CUM 9TH REGIONAL BAYANI KA! AWARDS ON AUGUST 8-11, 2023					
1	piece	1/8 illustration board, 3 ply	150	15.00	2,250.00
2	boxes	Oil Pastels 16 colors, non toxic	100	65.00	6,500.00
3	packs	A4 photo paper 180 gsm, double sided, glossy	20	90.00	1,800.00

Total Amount in Words:	Ten Thousand Five Hundred Fifty Pesos and No Centavos	10,550.00
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LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

LEGAZPI GENERAL MDSE.
 Signature over Printed Name of Supplier
 Date: 07/17/2023

NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-07-0120</u> Amount: <u>10,550.00</u>
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