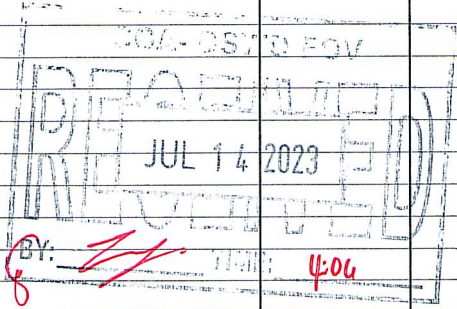


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A. COSTA ENTERPRISES	PO. No.:	NF 2306-0266
Address:	Rizal St., Legazpi City	Date:	June 26, 2023
Contact No.	0920-732-6100	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:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	7 working days upon the receipt of Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF SUPPLIES FOR THE CONDUCT OF ROLL OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING			
1	Pieces	STORAGE BOX, (Transparent, Extendable Handle, Stockable Modular Cover, Ergonomic Handle, Heavy Duty Base and Large Wheels)	30	2,019.00	60,570.00
		<i>Note: with attached pictures</i>			



Total Amount in Words:	Sixty Thousand Five Hundred Seventy Pesos and No Centavos	60,570.00
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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:

[Signature]
A. COSTA ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 07/14/2023

NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-06-01062</u> Amount: <u>₱ 60,570.00</u>
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