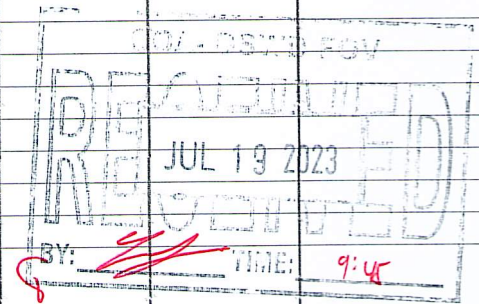
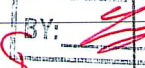


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NEW EVANESS EDUCATIONAL SUPPLY &amp; GENERAL MERCHANDISE</b>	PO. No.:	<b>NF 2307-0269</b>
Address:	Mabini St., Legazpi City	Date:	July 05, 2023
Contact No.	480-04-61	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	For Delivery Schedule and Queries	09636984404
Date of Delivery:	30 Calendar days after the receipt of Purchase Order	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount	
<b>PROVISION OF SUPPLIES FOR THE CONDUCT OF ROLL OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING</b>						
1	box	BALLPEN, Ordinary, Black, 12 pcs per box	HBW	580	61.20	35,496.00
2	piece	NOTEBOOK, Spiral, 40 Leaves, High Quality	80ivs P1/Pixel	6700	21.00	140,700.00
3	bottle	GLUE, All-Purpose, 200 grams	Elmers 240g	80	107.00	8,560.00
4	piece	MARKER, Permanent, Bullet Type, Black	HBW	699	12.50	8,737.50
6	piece	MARKER, Whiteboard, Black	HBW	100	25.90	2,590.00
7	box	ENVELOPE, Expanding, Kraft, 100 pcs per box	w/ Tie	80	1,300.00	104,000.00
8	roll	TAPE, Masking, 48mm	Tape-All	100	34.13	3,413.00
9	roll	TAPE, Transparent, 48mm	Crocodile	100	26.95	2,695.00
11	box	PAPER CLIP, Vinyl/Plastic Coated Metal, 33mm		30	9.20	276.00
12	piece	SCISSORS, Symmetrical or Asymmetrical, General Purpose, Heavy Duty	Maped 17cm	80	56.51	4,520.80
15	piece	SIGN PEN, Black, Liquid or Gel	MyGel	300	22.50	6,750.00
17	piece	MANILA PAPER		2000	4.00	8,000.00
18	piece	ID HOLDER, Clear, Plastic, Landscape	A2	7000	3.90	27,300.00
20	pack	PHOTO PAPER, Glossy, A4, 10 sheets per pack	20 sheets/pack	25	62.00	1,550.00
21	box	COLOR PEN, 12 pieces per box, Assorted Color	Lion City	133	34.05	4,528.65
22	box	OIL PASTEL, 12 pieces per box, Assorted Color	True Color	133	44.00	5,852.00
23	pack	METACARDS, A4, Assorted Color	Short Splash/TM	180	205.20	36,936.00


  
 RECEIVED  
 JUL 19 2023  
 BY:  TIME: 9:45

Total Amount in Words: **Four Hundred One Thousand Nine Hundred Four Pesos and Ninety Five Centavos** **401,904.95**

*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:

**NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE**

Signature over Printed Name of Supplier

Date: 7/18/23

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
Accountant III

ORS No.: 23-07-01160

Amount: 401,904.95