PR No.: NF-2306-0423
End-User: GSS

DRN: V-FO--PSD-CIS-A-PR-23-05-14575-S

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

PURCHASE ORDER

Supplier:	**UNICO TRADING**	PO. No.:	**NF 2307-0278**
Address:	Legazpi City	Date:	July 06, 2023
Contact No.	201-86-15	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:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery: 15	Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF COMMON SUPPLIES FOR AICS SATELLITE OFFICE			
	pcs	LED Lightbulb, 12W, E27, 6500K Daylight, 105mA, Non Dimmable *powerhouse*	50	105.00	5,250.00
	pcs	LED Lightbulb, 6W, E27, 6500K Daylight, 105mA, Non Dimmable *powerhouse*	30	75.00	2,250.00
		NOTE:This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Seven Thousand Five Hundred Pesos and No Centavos			7,500.00

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DSWD FOV
JUL 25 2023
BY: TIME: 3:20

***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 liquidate 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 remedie available under the circumstances.*

Conforme:

UNICO TRADING
Signature over Printed Name of Supplier
Date: 7/25/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-05921
Amount: 7,500