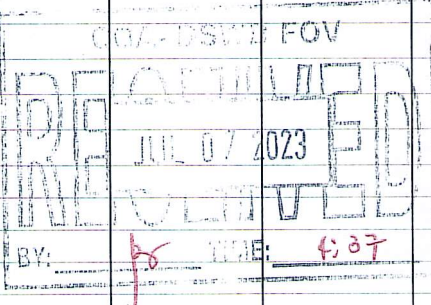


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	BODEGA ENTERPRISES	PO. No.:	NF 2307-0280
Address:	BURGOS ST. TALISAY, SORSOGON CITY	Date:	July 06, 2023
Contact No.:	09394400828	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
		SUPPLY AND DELIVERY OF TRANSPARENT TAPE FOR DRMD			
	roll	TAPE, TRANSPARENT Width: 48mm/2" (+/-5% clearance) ✓ Length: 100m (+/-5% clearance) ✓ Thickness: 50 microns (+/-2% clearance) ✓ Core Inside Diameter: 76mm (-/+2% variance) ✓	3000	56.75	170,250.00
					
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words: **One Hundred Seventy Thousand Two Hundred Fifty Pesos and No Centavos** **170,250.00**

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:


BODEGA ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 07/06/2023


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>23-07-05744</u>
		Amount:	<u>₱ 170,250</u>