

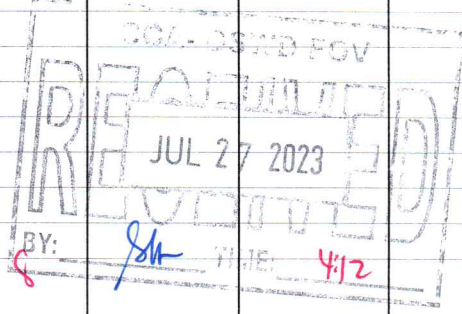
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DMD WATER REFILLING STATION	PO. No.:	NF 2307-0284
Address:	Rizal St., Brgy San Roque Daraga Albay	Date:	July 10, 2023
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR LABORERS AND DSWD STAFF FOR THE PERIOD OF JUNE-AUGUST 2023 IN VARIOUS DSWD WAREHOUSES IN LEGAZPI CITY				
	tube			-
	Purified Drinking Water (90 days)	1260	25.00	31,500.00
	Schedule of Delivery:			-
	MONDAY-SUNDAY			-
	FOURTEEN (14) TUBES /DAY			-
	Allocation per Warehouse:			-
	BOGTONG Warehouse- 6 tubes			-
	PAWA-Warehouse - 6 tubes			-
	BONOT Warehouse - 2 tubes			-
	Requirements:			-
	MONTHLY submission of WATER TEST LABORATORY			-
	Certificate from DOH Accredited Water Testing Laboratory			-
	Submission of Sanitary Permits for the duration of the contract			-
	Monthly Submission of SOA or billing statement and pick-up of check payment once available			-
	NOTE: This includes all items you conformed indicated in the RFQ.			-



Total Amount in Words: **Thirty One Thousand Five Hundred Pesos and No Centavos** **31,500.00**

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:
Rizal
RAGUEL JADIE ALANO
DMD WATER REFILLING STATION
Signature over Printed Name of Supplier
Date: **JULY 26, 2023**

NORMAN S. LAURIO
Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: **23-07-060340**
Amount: **31,500.00**