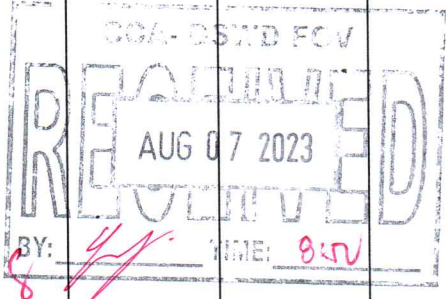


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI GENERAL MDSE	PO. No.:	NF 2307-0292
Address:	RIZAL ST. LEGAZPI CITY	Date:	July 17, 2023
Contact No.:	09184172829	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 OFFICE SUPPLIES DURING THE CONDUCT OF VARIOUS ACTIVITIES OF PANTAWID PAMILYANG PILIPINO PROGRAM					
	ream	Parchment paper, 85gsm, A4 size, 100 per ream, multi purpose	100	242.00	24,200.00
<i>in the RFQ.</i>					




Total Amount in Words:	Twenty Four Thousand Two Hundred Pesos and No Centavos	24,200.00
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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:


LEGAZPI GENERAL MDSE
 Signature over Printed Name of Supplier
 Date: **AUG 01 2023**


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: **23-07-06479**
 Amount: **₱ 24,200.00**