DSWD copy

PR No.: NF-2307-0448
End-User: HAVEN

DRN: V-FO-PSD-COMBS-SS-PROP-23-05-14581-H

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

PURCHASE ORDER

Supplier:	**RPD CHEM ENTERPRISES**		PO. No.:	**NF 2307-0293**
Address:	12th Avenue Cubao Quezon City		Date:	July 17, 2023
Contact No.	09190029798		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
			Delivery Term:	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City		For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery: 15	Calendar days upon receipt of P.O.			

Item No.	Unit			Quantity	Unit Cost	Amount
		PURCHASE OF HYGIENCE KITS TO CHILD LABORERS FAMILY DURING THE AWARENESS CAMPAIGN ACTIVITY AT PARACALE, CAMARINES NORTE				-
	pcs	Pail with cover, 1 gallon		200	60.00	12,000.00
	pcs	Toothbrush with Cap		350	10.00	3,500.00
	pcs	Toothpaste; 100ml	UNIQUE	200	80.00	16,000.00
	pcs	Bath Soap; 55g	GREEN CROSS	600	18.00	10,800.00
	pcs	Shampoo (6pcs per bundle)	SUNSILK/PALMOLIVE	200	50.00	10,000.00
	pcs	Alcohol 70% Antiseptic Disinfectant; 250ml	GREEN CROSS	200	60.00	12,000.00
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		Note: Expected Delivery - 2nd or 3rd week of July				-
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						-
		NOTE: This includes all items you conformed indicated in the RFQ.				-
Total Amount in Words:		Sixty Four Thousand Three Hundred Pesos and No Centavos				**64,300.00**

COA- DSWD FOV
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BY: 9:50

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:

MARY S. RODRIGUEZ
RPD CHEM ENTERPRISES
Signature over Printed Name of Supplier
Date: JULY 25, 2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-06265
Amount: 64,300 -P