

PR No.: NF-2307-0456  
End-User: HAVEN

DRN:

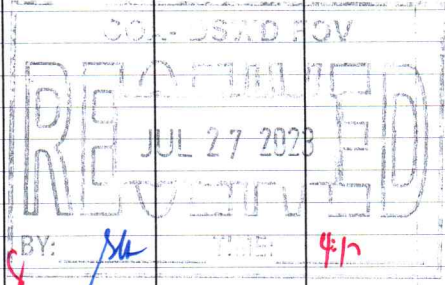
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>UNICO TRADING</b>	PO. No.:	<b>NF 2307-0294</b>
Address:	<b>Legazpi City</b>	Date:	July 17, 2023
Contact No.:		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:	HWFG, Ligao City	Delivery Term:	
Date of Delivery:	3 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF ELECTRIC WATER PUMP FOR HAVEN FOR WOMEN AND GIRLS</b>			-
1	unit	Electric Water Pump jet Booster Pump 2.0HP Double Impellers Specifications: Max pressure of 70-80 psi Max volume 110 liters/min Max head of 70 meters Built in thermal protector for motor safety Pure copper motor	1	30,411.40	30,411.40
		<i>in the RFQ.</i>			-



Total Amount in Words: **Thirty Thousand Four Hundred Eleven Pesos and Forty Centavos** **30,411.40**

**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:

**UNICO TRADING**  
Signature over Printed Name of Supplier  
Date: 7/27/23

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
Accountant III

ORS No.: 23-07-06261  
Amount: 30,411.40