

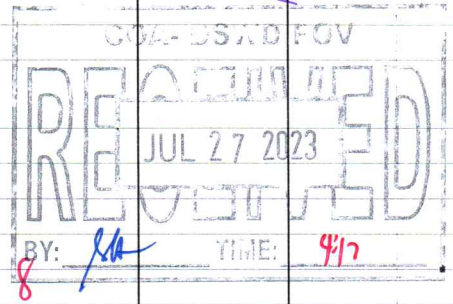
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>SL RUIZ FURNITURE</b>	PO. No.:	<b>NF 2307-0299</b>
Address:	Peñaranda St. Centro Baybay, Legazpi City	Date:	July 19, 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.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROCUREMENT OF FURNITURES AND FIXTURES FOR HRMDD STAFF</b>					
1	pc	<b>OFFICE TABLE</b> W= ≤60cm x L= ≤120cm x H= ≤75cm Made of metal, with metal or vinyl coated table top wood One(1) metal main drawer with lock Three(3) metal side drawers with lock Off white/ gray color  <b>"JIT-LF48"</b>	2	10,995.00	21,990.00
2	pc	<b>OFFICE CHAIR</b> Medium size, with black fabric meshed back rest ≤45-50cm in height  With thick cushioned seat, covered with black and breathable fabric mesh With arm rest Pneumatic height adjustment Dimensions: L= ≤55cm x W= ≤55cm x H= ≤95-100cm 360° swivel function, with tilt mechanisms With five(5) feet metal base, with rollers Heavy duty ≤80kg weight capacity  <b>"C-NL365"</b>	8	2,795.00	22,360.00
NOTE: This includes all items you conformed indicated in the RFQ.					



Total Amount in Words:	Forty Four Thousand Three Hundred Fifty Pesos and No Centavos	<b>44,350.00</b>
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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:

*[Signature]*  
**SL RUIZ FURNITURE**  
 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.: 23-07-00378  
 Amount: 44,350.00