

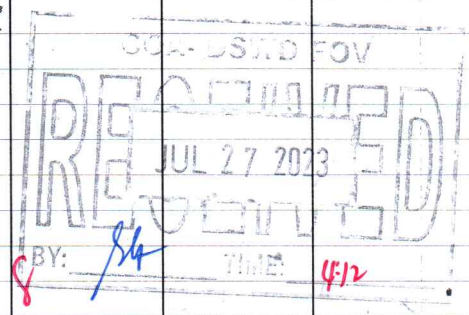
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.:	NF 2307-0300
Address:	Mabini St., 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:	09636984404
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Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROCUREMENT OF FURNITURES AND FIXTURES FOR HRMDD STAFF</b>					
3	pc	<b>STEEL CABINET</b> Four(4) drawer vertical filing cabinet All steel structured Dimensions: W= ≤46cm x L=≤62cm x H= ≤133cm With black flush handle With file dividers Central locking system  <u>"JERSEY PICTURE ATTACHED"</u>	3	9,000.00	27,000.00
NOTE: This includes all items you conformed indicated in the RFQ.					



Total Amount in Words:	Twenty Seven Thousand Pesos and No Centavos	27,000.00
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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:  
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 Signature over Printed Name of Supplier  
 Date: 7/27/23

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: 23-07-04383
		Amount: 27,000.00