DRN:

V-FO-PSD-CIS-A-PR-23-05-14131-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: Address: Contact No. Gentlemen:		NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE MAGALLANES ST., LEGAZPI CITY 480-04-81 Please furnish this Office the following articles subject to the terms and conditions contained herein:		O. No.:	NF 2307-0311 July 25, 2023 SHOPPING UNDER SECTION 52.1(B)		
				Date: Mode of Procurement: Payment Term:			
					elivery Term:		
				Place of Delivery:		DSWD FO V, Rawis, Legazpi City	
Date of Delivery:	15	Working days upon receipt of P.O.		Please Contact C.M.U:		09636984404	
Item No.	Unit			Quantity	Unit Cost	Ar	nount
		PURCHASE OF OFFICE SUPPLIES FOR USE DURING THE AICS PROGRAM IMPLEMENTATION					
	200	Militahaand 10in 11 46in		20	10500		- F 050 00
	pcs	Whiteboard, 12in x 16in		30	195.00		5,850.00
	pcs	Whiteboard, 36in x 36in		10	1,350.00		13,500.00
	pcs	Corckboard, 48in x 48in		11	2,224.00		24,464.00
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		in the RFQ.					-
Total A	Amount						
in Words:		Forty Three Thousand Eight Hundred Fourteen Pesos and No Centavos					43,814.00

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:

NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date: 8-7-23

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.:

23-07-66573

Amount:

43,84A

NORMAN S. LAURIO

Regional Director