

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

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>VEMMIRA CONSTRUCTION SERVICES AND SUPPLIES INC.</b>	PO. No.:	<b>NF 2307-0315</b>
Address:	BLK 3 LOT 7 GLORIA VISTA SUBD., SAN RAFAEL RODRIGUEZ RIZAL	Date:	July 26, 2023
Contact No.:	09310130588/09338181983/09310051592	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
Place of Delivery:	RSCC, Ligao City	Delivery Term:	
Date of Delivery:	<b>7</b> 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>VARIATION ORDER 01 FOR THE LABOR AND MATERIALS FOR REPAIR WORKS AND IMPROVEMENT OF RECEPTION AND SERVICE CENTER FOR CHILDREN STOCKROOM AT RSCC-DSWD COMPLEX, LIGAO CITY per previous Purchase Order No. NF 2304-0139</b>			
1	LOT	LABOR AND MATERIALS FOR REPAIR WORKS AND IMPROVEMENT OF RECEPTION AND SERVICE CENTER FOR CHILDREN STOCKROOM AT RSCC-DSWD COMPLEX, LIGAO CITY	1	44,548.66	44,548.66
		The following document shall be deemed to form and be read and construed as part of this agreement, viz:			
		1. Specification			
		2. Itemized Cost Revision			
		3. Detailed Estimate			
		4. Contractual Data with Project Status			
		5. All documents contained in the Bid Proposals for this Project			
		6. Notice of Award			
		7. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned			
		***Nothing Follows***			
		NOTE: This includes all items you conformed indicated in the RFQ.			

RECEIVED  
 AUG 07 2023  
 BY: [Signature] TIME: 3:09

Total Amount in Words:	Forty Four Thousand Five Hundred Forty Eight Pesos and Sixty Six Centavos	<b>44,548.66</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]  
**VEMMIRA CONSTRUCTION SERVICES AND SUPPLIES INC.**  
 Signature over Printed Name of Supplier

Date: 8/4/23

[Signature]  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

[Signature]  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-07-0589  
 Amount: 44,548.66