PR No.: NF-2306-0436
End-User: ORD

DRN: V-FO-ORD-STU-A-PR-23-06-19720-S

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

PURCHASE ORDER

Supplier:	**LEGAZPI GENERAL MERCHANDISE**	PO. No.:	**NF 2308-0335**	
Address:	Rizal St., Legazpi City	Date:	August 07, 2023	
Contact No.	09103761666	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	
		Delivery Term:		
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:		**09636984404**
Date of Delivery: 15	Calendar days upon receipt of P.O.			

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF SUPPLIES FOR THE IMPLEMENTATION OF SOCIAL TECHNOLOGY PROJECT AND PROGRAMS			
					-
	pc	KN 95 Face Masks, no exhalation valve	1160	3.00	3,480.00
	pc	Alcohol, Ethyl 68-72%, 500 ml	60	95.00	5,700.00
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		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Nine Thousand One Hundred Eighty Pesos and No Centavos			**9,180.00**

DSWD FOV
RECEIVED
AUG 29 2023
BY: TIME: 11:10

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:

LEGAZPI GENERAL MERCHANDISE
Signature over Printed Name of Supplier
Date: 8/29/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07422
Amount: 9,180.00