

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

PURCHASE ORDER

Supplier:	ME RAINBOW DRY GOODS TRADING	PO. No.:	NF 2308-0340
Address:	D6 CRESCINI BLDG2 CBD2 TRIANGULO, NAGA CITY	Date:	August 08, 2023
Contact No.	09472533456	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:		Delivery Term:	

Date of Delivery: 15		Calendar days upon receipt of P.O.		09636984404
For Delivery Schedule and Queries Please Contact C.M.U:				

Item No.	Unit	Description	Quantity	Unit Cost	Amount	
PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF AICS PROGRAM						
	ream	Bookpaper, A4	paperone 70gsm	300	200.00	60,000.00
	pcs	Record book, 500 pages	veco	50	180.00	9,000.00
	pack	Battery, AA, 4's/pack	eveready/kingever	200	50.00	10,000.00
	pack	Battery, 9V	eveready/kingever	100	50.00	5,000.00
	roll	Masking tape, 48mm	king/hawk	100	50.00	5,000.00
	roll	Packaging tape, 48mm	king/hawk	100	35.00	3,500.00
	roll	Transparent tape, 48mm	king/hawk	100	35.00	3,500.00
	pcs	Glassboard marker, neon colors	artline	30	165.00	4,950.00
	box	Permanent marker, blue, 12's	deli/marker/hbw	10	200.00	2,000.00
	box	Permanent marker, black, 12's	deli/marker/hbw	10	200.00	2,000.00
	box	Whiteboard marker, black, 12"s	erasing/deli/hbw	3	200.00	600.00
	box	Pencil	deli/mongol	200	60.00	12,000.00
	pack	Colored paper, assorted color, 50's	tm	30	50.00	1,500.00
	pcs	Cartolina, assorted color	veco	50	10.00	500.00
	pcs	Manila paper	veco	40	10.00	400.00
	meter	Nylon Chord	12mm orange	1000	30.00	30,000.00
	pcs	White folder, log	nappco/philtint	1000	6.00	6,000.00
	box	Binder clip, 51mm	tm	500	70.00	35,000.00

BY: [Signature] TIME: 9:50

NOTE: This includes all items you contormed indicated in the RFQ.

Total Amount in Words:	One Hundred Ninety Thousand Nine Hundred Fifty Pesos and No Centavos	190,950.00
------------------------	--	-------------------

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: ME RAINBOW DRY GOODS TRADING Signature over Printed Name of Supplier Date: <u>Aug 29, 2023</u>	 NORMAN S. LAURIO Regional Director
--	--

Funds Available: AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-08-07414</u> Amount: <u>190,950.00 ₱</u>
---	--