DRN:

V-FO-PSD-CIS-A-PR-23-06-21754-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

!		PURCHASE O		AIF	2200 0242	
Supplier:				PO. No.: NF 2308-0342 Date: August 08, 2023		
Address:		ILAOR SUR, OAS, ALBAY			ugust 08, 2023	
Contact No.		09109270156		of SMALL VALUE PROCUREMENT		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		erm:	Charge	
Place of Deli	very:	DSWD FO V, Rawis, Legazpi City		y Schedule and Queries		
Date of Delivery:	15	Calendar days upon receipt of P.O.		tact C.M.U:	09636984404	
Item No.	Unit ⁴		Quant	ity Unit Cost	Amount	
		LABOR AND MATERIALS FOR THE PRODUCTION OF TAI USE DURING THE AICS OFFSITE PAYOUT	RPAULIN FOR	4		
					-	
	pcs	Varpaulin, 8ft x 6ft	30	576.00	17,280.00	
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		AIOTE This includes all Hama you conformed indicated			-	
		NOTE: This includes all items you conformed indicated in the RFQ.			-	
Total Amount		Seventeen Thousand Two Hundred Eighty Pesos and No		s	17,280.00	
damages re	D DAMAG eaches ten	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion percent (10%) of the amount of the contract, the DSWD FOV may rescind or ircumstances.	of the contract for every day	of delay. Once the cu	nulative amount of liquidated	
Conforme:		JMM ARTS AND GENERAL MERCHANDISE Signature over Printed Name of Supplier		1, 1, 1	NORMAN S. LAURIO Regional Director	
		Date: 4/25/25				

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-08-07yes

Amount:

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