PR No.: NF-2307-0497
End-User: CIS

DRN: V-FO-PSD-CIS-A-PR-23-05-15904-S

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

PURCHASE ORDER

Supplier:	**REGENTSEAL OFFICE SUPPLIES**	PO. No.:	**NF 2308-0346**	
Address:	Tamaoyan, Legazpi City	Date:	August 08, 2023	
Contact No.	09256968473	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	
		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: 30	Calendar days upon receipt of P.O.			

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE CUSTOMIZED DRY SEAL OF CIS-AICS TRANSACTION			
	pcs	**DRY SEAL BLACK** 1.8 kg Painted Cast Iron with bottom Cover Engraving Options: Manual or Machine on brass and vinyll /do mm diamter — Maual	11	1,990.00	21,890.00
		in the RFQ.			
Total Amount in Words:		Twenty One Thousand Eight Hundred Ninety Pesos and No Centavos			**21,890.00**

RECEIVED
DSWD FO V
AUG 25 2023
BY: TIME: 9:00

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:

REGENTSEAL OFFICE SUPPLIES
Signature over Printed Name of Supplier

Date: 8-24-2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.: 23-08-07403
21,890.00