

PR No.: NF 2404-0297
End-User: SOCPEN

DRN: V-FO-SMU-A-PR-24-04-26372-S

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

PURCHASE ORDER

Supplier:	AVECILLA TRADING	PO. No.:	NF 2405-0227
Address:	Unit 305 8 Jade Garden Compound, Brgy Greenhills, San Juan City	Date:	May 15, 2024
Contact No.:	09771505979 / 02-87885617 <i>cb Ella Avecilla</i>	Mode of Procurement:	NEGOTIATED 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:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	30 Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PRODUCTION OF ADVOCACY MATERIALS OF SOCIAL PENSION PROGRAM			
	pcs	CUSTOMIZED UMBRELLA <i>Rib material: steel</i> <i>Number of rib: 8</i> <i>Color: blue</i> <i>Handle material: rubber</i> <i>Type: automatic open-close triple folding umbrella with colored printing</i> <i>Middle material: steel</i> <i>Print: heat press</i> <i>Please see attached sample design</i>	500	230.00	115,000.00
		<i>The winning service provider shall submit sample for the approval of the end-user prior to mass production</i>			
		<i>Delivery date: 30 days upon the approval of the submitted sample material</i>			
		Price: inclusive of all applicable taxes and delivery			
		Delivery Period: 15-25 days upon approval of sample, PO, and NTP			
		Contract Management Section In: <u>8/28/24</u> Date/Time: <u>8:41</u> Out: _____ Date/Time: _____			

COA-DSWD-FOV
AUG 28 2024
TI 8:30

Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. One Hundred Fifteen Thousand Pesos and No Centavos	115,000.00
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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: *Avecilla, W. Betina Fly C.*
AVECILLA TRADING
Signature over Printed Name of Supplier
Date: July 19, 2024

NORMAN S. LAURIO
Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>24-05-04826</u> Amount: <u>115,000.00</u>
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