PR No.: NF 2405-0339
End-User: **HRMDD**

DRN:

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

PURCHASE ORDER

Supplier:	**GOLDEN CIRCLE ENTERPRISES**	PO. No.:	**NF 2405-0262**
Address:	LEGAZPI CITY	Date:	May 27, 2024
Contact No.		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
		Delivery Term:	Days
Place of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF BOARD GAME MATERIALS FOR THE WELLNESS FEST ON MAY 27-31, 2024			
	pcs	Chess board, wooden, regular size	2	450.00	900.00
	pcs	Games of the general, regualr size	2	495.00	990.00
	pc	Scrabble board, regular size	1	550.00	550.00
	pc	Dart board, regular size	1	995.00	995.00
Total Amount in Words:		Three Thousand Four Hundred Thirty Five Pesos and No Centavos			**3,435.00**

COA-DSWD OV
RECEIVED
JUL 31 2024
TIME: 2:45

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days
Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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:

GOLDEN CIRCLE ENTERPRISES
Signature over Printed Name of Supplier
Date: 5/27/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II
Accountant III

ORS No.: 24-07-08327
Amount: 3,435.00

eris/24