PR No.: NF 2406-0394
End-User: RSCC

DRN: V-FO-CBS-RSCC-A-PR-24-05-35525-S

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

PURCHASE ORDER

Supplier:	**MAPECON LAGUNA INC.**	PO. No.:	**NF 2407-0341**
Address:	BLK 6, LOT 23, LEGAZPI HEIGHTS SUBD. RAWIS, LEGAZPI CITY	Date:	July 15, 2024
Contact No.	09162310290	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:	7 Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PEST CONTROL TREATMENT AT RSCC			
	lot	**GENERAL PEST CONTROL** One-time treatment Area: 617.03 sq m	1	26,180.00	26,180.00
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Twenty Six Thousand One Hundred Eighty Pesos and No Centavos			**26,180.00**

COA- DSWD FOV
RECEIVED
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BY: TIME: 2:09

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:

MAPECON LAGUNA INC.
Signature over Printed Name of Supplier
Date: 7/22/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08058
Amount: 26,180.00

cris/24