PR No.: NF 2407-0428 V-FO-CBSS-RSCC-A-PR-24-06-42133-S End-User: RSCC DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** TCL MERCHANDISE BROKERAGE INC. Supplier: NF 2407-0346 PO. No.: Address: PEÑARANDA ST., LEGAZPI CITY Date: July 15, 2024 Mode of Contact No. SMALL VALUE PROCUREMENT Procurement: Please furnish this Office the following articles subject to the terms and conditions Payment Term: Charge Gentlemen: contained herein: Delivery Term: 15 Days Place of Delivery: DSWD FO V, Rawis, Legazpi City 09636984404 For Delivery Schedule and Queries Date of 09923015628 Please Contact C.M.U: Delivery: 09552161070 Item No. Unit Quantity **Unit Cost** Amount PURCHASE AND DELIVERY OF NURSERY ITEMS FOR RSCC CHILDREN **FOR CY 2024** Johnsons 100g (P39 per pack Baby bath soap, 55-100g, 72's 5 2,808.00 14,040.00 /pc.) Baby silicone bib pcs lipton hard plastic 279.75 8.952.00 NOTE: This includes all items you conformed indicated in the RFQ. Total Amount 22,992.00 Twenty Two Thousand Nine Hundred Ninety Two Pesos and No Centavos in Words: 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. . arely

Conforme:

Funds Available:

TCL MERCHANDISE BROKERAGE INC.

8-6-24

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

NORMAN S. LAURIC

Regional Director

Amount: