V-FO-DRMD-A-PR-24-04-2504-S

PR No.: NF 2406-0395 End-User: DISASTER

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

upplier:		LUCKY EDUCATIONAL SUPPLY /	PO. No.:  Date:  Mode of	NF 2407-0355  July 16, 2024  SHOPPING UNDER SECTION.52.1(8)	
Address:		215 PENARANDA ST. LEGAZPI CITY			
Gentlemen: Place of Delivery: Date of Delivery:			Procurement:	SHOPPING	
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
		contained herein:	Delivery Term:	15	Days
		DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404 09923015628 09552161070
em No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF TRAINING MATERIALS FOR THE TOT ON CCCM AND IDP PROTECTION			
		1			-
	pcs	Ballpen, fine point, black 0.5mm/ 0.7mm	45	3.94	177.3
	pcs	Permanent marker, black, broad, refillable	24 /	11.20	268.8
	pcs	Masking tape, 1 inch	13 /	23.68	307.8
	pcs	Certificate frame, black or brown	5 /	128.68	643.4
	pcs	Manila Paper, whole	20	4.98	99.6
	pack	Specialty paper, A4, cream	5/	20.68	103.4
	pack	Sticker paper, A4, white	3 /	36.48	109.4
	pack	Colored Paper, assorted, 250's/pack, long	1/	205.00	205.0
					- - -
		COA- DSWD FOV			-
		O AUG 0 1 2024	0		-
		TIME: 398			-
					-
				*	-
Total Amount in Words:		One Thousand Nine Hundred Fourteen Pesos and Seventy B	Eight Centavos	/	1,914.7

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:

7/31/24

Date:

**GERARD D. DE LEOZ** 

Administrative Officer II

ORS No.:

24-07-080 93

**NORMAN S. LAURIO Regional Director** 

Funds Available: