DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		ronciir	ISE URDER			
upplier: ddress:		D6 CRESINI BLDG2 CBD2 TRIANGULO NAGA CITY		PO. No.:	NF 24	107-0356
				Date: Mode of	July 16, 2024 NEGOTIATED PROCUREIVIENT - SIMALL	
ntlemen:				Delivery Term:		Days
ace of Delivery:		DSWD FO V, Rawis, Legazpi City		For Delivery Schedule and Queries Please Contact C.M.U:		09636984404 09923015628
elivery: Item No. Unit				O	Unit Cost	09552161070
em No.	Unit	PURCHASE OF OTHER MACHINERY AND EQU DURING THE PRODUCTIVITY ACTIVITY OF R		Quantity	Unit Cost	Amount
	unit	Industrial high speed, single needle sewing machine	<u>JUKI</u>	1 4/	25,000.00-	100,000.0
	unit	Overlock edging machine, 4 thread		2 /	26,500.00	53,000.0
	unit	Piping machine, flat bed and I-type piping	<u>PEGASUS</u>	2/	35,000.00	70,000.0
	unit	Grinder, heavy duty, 1.5Hp, 220V for wet and dry(peanut and corn)		1 /	17,000.00	17,000.0
	unit	Gas range oven with 3 burners	FUJIDENZO	2	25,000.00	50,000.0
			2024 TOV			- - - - - - - - - - - - - - - - - - -
Total A		NOTE:This includes all items you Two Hundred Ninety Thous				290,000.0

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.

available under the circumstances.			
Conforme:	JOAN C. BEDWA MERAINBOW DRY GOODS TRADING	<u>No</u>	DRIMAN S. LAURIO Regional Director
	Signature over Printed Name of Supplier Date: 7724		
Funds Available:	CERATE D. DE LEGA	ORS No.:	24-07-08062
	GERARD D. DE LEOZ Administrative Officer II	Amount:	290,000-00