PR No.: NF 2407-0444
End-User: CASH

DRN: V-FO-FMD-CS-A-PR-24-06-42794-S

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

PURCHASE ORDER

Supplier:	**LUCKY EDUCATIONAL SUPPLY**	PO. No.:	**NF 2407-0384**
Address:	215 PENARANDA ST. LEGAZPI CITY	Date:	July 29, 2024
Contact No.		Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	15 Days
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	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 OFFICE SUPPLIES FOR USE OF CASH SECTION			
	pcs	**Data file box, double side landscape**	15	136.50	2,047.50
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Two Thousand Forty Seven Pesos and Fifty Centavos			**2,047.50**

COA- DSWD FOV
RECEIVED
AUG 08 2024
BY: TIME:

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:

LUCKY EDUCATIONAL SUPPLY
Signature over Printed Name of Supplier
Date: 8/8/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-01627
Amount: 2,047.50

cris/24