PR No.: NF 2407-0440
End-User: **DISASTER**

DRN: V-FO-DRMD-A-PR-24-03-17945-S

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

PURCHASE ORDER

Supplier:	**BODEGA ENTERPRISES**	PO. No.:	**NF 2407-0387**
Address:	BURGOS ST., TALISAY SORSOGON CITY	Date:	July 29, 2024
Contact No.	09518610581	Mode of 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:	30 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:	Burgos		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF WAREHOUSE EQUIPMENT FOR USE OF DRMD			
					-
	pcs	**PALLET**	40	2,400.00	96,000.00
		Plastic, solid face with non-slip buttons			-
		Materials: high density polyethylene (HDPE)			-
		Dimensions: 1000mm (L) x 1200mm(W) x 150mm(H) (+/-1% clearance)			-
		Capacity: static load: 3000kg			-
		Dynamic load: 1000kg			-
		Racking load: 1000kg			-
		Color: red			-
		Other description: non-reversible			-
		Four (4) way forklift entry			-
		Rackable			-
		Hand-pallet truck compatible			-
					-
					-
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					-
					-
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Ninety Six Thousand Pesos and No Centavos			**96,000.00**

COA- DSWD FOV
RECEIVED
AUG 16 2024
BY: TIME: 10:10

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:

BODEGA ENTERPRISES
Signature over Printed Name of Supplier
Date: 08/16/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08760
Amount: 96,000.00

cris/24