

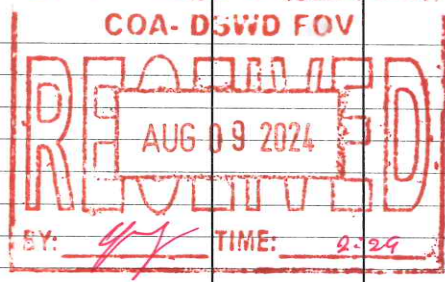
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LUVITUS CONSUMER GOODS TRADING	PO. No.:	NF 2407-0389
Address:	UNIT 1B, JOSE P. ... 109 KD CORNER, K2ND ST., BRGY. KAMUNING QUEZON 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
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF FURNITURES AND FIXTURES FOR USE OF CIS STAFF					
	pcs	Storage box, white or light blue, 70L Pearl wave 70L	180	685.00	123,300.00
	pcs	Office table with 3 drawers, dark walnut, wooden top Gauge: 22; size: 1200mm(L) x 600mm(D) x 750mm(H) (+/-5% variance)	10	11,918.00	119,180.00
	pcs	Ergonomic table standing desk adjustable height Top: 110-130cm(L) x 40-70cm(W); adjustable height: 60-90cm (+/-5% variance)	3	17,500.00	52,500.00
	pcs	Office chair, black or brown/ yellow brown L57cm x W52cm x H107cm Size: 58.5cm(L) x 49cm(W) x 104.5cm(H) (+/-5% variance) Seat height: 50cm (+/-5% variance) Seat depth: 47.5cm (+/-5% variance)	15	4,508.00	67,620.00



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words: **Three Hundred Sixty Two Thousand Six Hundred Pesos and No Centavos** **362,600.00**

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 contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

[Signature]
LUVITUS CONSUMER GOODS TRADING
 Signature over Printed Name of Supplier
 Date: August 09, 2024

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-07-08768
 Amount: 362,600.00

J/m