

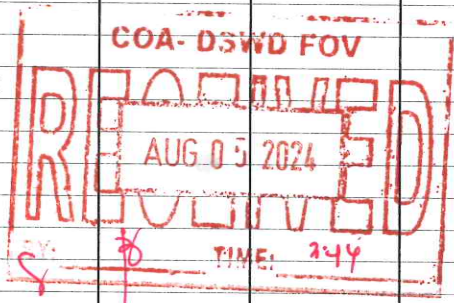
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SL RUIZ FURNITURE	PO. No.:	NF 2407-0390
Address:	PEÑARANDA ST., CENTRO BAYBAY, LEG CITY	Date:	July 29, 2024
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish the 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:	1560 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
SUPPLY AND DELIVERY OF FURNITURES AND FXTURES FOR USE OF PROCUREMENT STAFF					
	pcs	OFFICE TABLE JIT-LF48 <i>Dimension: atleast 1200mm(L) x 750mm(H) x 600mm(W) with +/- 5% Color: gray With center drawer and fixed mobile pedestal locking system, key included</i>	2	11,595.00	23,190.00
	pcs	OFFICE CHAIR AJ-1166 <i>Adjustable seat height Swivel 360 degrees Width: atleast 62cm Depth: atleast 51cm Height: atleast 100-112cm Seat height: atleast 45-55cm Color: black Fabric fadded seat with 60mm thick new foam, mesh black With armrest</i>	2	3,495.00	6,990.00



Contract Management Section
 In: 8/5/24 Date/Time: 2:35
 Out: _____ Date/Time: _____

Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Thirty Thousand One Hundred Eighty Pesos and No Centavos	30,180.00
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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:

J. LOVINO
SL RUIZ FURNITURE
 Signature over Printed Name of Supplier
 Date: 8/5/24

NORMAN S. LAURIO
 Regional Director

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-08-02868
 Amount: 30,180.00

7/24