Address:  Contact No.  Gentlemen:  Place of Delivery:  Date of	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay  PURCHASE ORDER  NEW EVANESS EDUCATIONAL SUPPY & GENERAL MERCHANDISE  MABINI ST., LEGAZPI CITY  Please furnish this Office the following articles subject to the terms and conditions contained herein:  DSWD FO V, Rawis, Legazpi City	PO. No.:  Date:  Mode of Procurement:	NF 2	407-0399
Address:  Contact No.  Gentlemen:  Place of Delivery:  Date of Delivery:	PURCHASE ORDER  NEW EVANESS EDUCATIONAL SUPPY & GENERAL MERCHANDISE  MABINI ST., LEGAZPI CITY  Please furnish this Office the following articles subject to the terms and conditions contained herein:	PO. No.: Date: Mode of	NF 2	407-0399
Date of Delivery:	PURCHASE ORDER  NEW EVANESS EDUCATIONAL SUPPY & GENERAL MERCHANDISE  MABINI ST., LEGAZPI CITY  Please furnish this Office the following articles subject to the terms and conditions contained herein:	Date: Mode of		407-0399
Address:  Contact No.  Gentlemen:  Place of Delivery:  Date of Delivery:	NEW EVANESS EDUCATIONAL SUPPY & GENERAL MERCHANDISE  MABINI ST., LEGAZPI CITY  Please furnish this Office the following articles subject to the terms and conditions contained herein:	Date: Mode of		407-0399 /
Address:  Contact No.  Gentlemen:  Place of Delivery:  Date of Delivery:	MABINI ST., LEGAZPI CITY  Please furnish this Office the following articles subject to the terms and conditions contained herein:	Date: Mode of		7U/-U333 '
Contact No.  Gentlemen:  Place of Delivery:  Date of Delivery:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Mode of	JU	20 2024
Gentlemen:  Place of Delivery:  Date of Delivery:	contained herein:	Draguramant.	July 30, 2024 SHOPPING UNDER SECTION 52.1(B)	
Place of Delivery:  Date of  Delivery:	contained herein:	Payment Term:	SHOPPING	Charge
Place of Delivery:  Date of Delivery:  Item No. Unit	DSWD FO V, Rawis, Legazpi City	Delivery Term:	30	Days
Delivery:		For Delivery Sched	ule and Queries	09636984404
Item No. Unit		Please Contact C.N	I.U:	09923015628 09552161070
		Quantity	Unit Cost	Amount
	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES FOR USE OF			
	RPMO PANTAWID OFFICE			
pcs	FOLDING TABLE PT-6	5 /	3,200.00	16,000.00
	6ft, white color	, , , , , , , , , , , , , , , , , , ,	5,200.00	10,000.00
	6-8 seater capacity			- '
pcs	CHAIR Nokia brand	50	410.00	20,500.00
	Monobloc, white			
	-			-
				-
	COA- DSWD FOV			-
	COA- DSVID TO			-
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	1014 110 0 0 2021 2111			-
	AUG 0 9 2024 1 U.			-
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	TIME: 2:29 A			-
	Oli faranza			-
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	NOTE The first transfer of the			( w
Total Amount				
in Words:	Thirty Six Thousand Five Hundred Pesos and No Cer	ntavos		36,500.00
				\ 1
LIQUIDATED DAMAGE	Co. T. H. Of Co. D. H. (2001). Cit			
	S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con-			
available under the circ			>>	
Conforme:	n			
	Kyren T	NO	RMAN S.	LAURIO
	NEW EVANESS EDUCATIONAL SUPPY & GENERAL MERCHANDISE	_	Regional Di	rector
	Signature over Printed Name of Supplier			
	Date:			
Funds Available:				
	CERTARD D. DE LEGT	ORS No.:	24-08-	08911
	GERARD D. DE LEOZ  Administrative Officer II	Amount:	36,50	
cris/24	Additional of the state of the	, anount,	20/00	- 00