

PR No.: NF 2407-0469
 End-User: DRMD

DRN: V-FO-DRMD-A-PR-24-03-17947-S

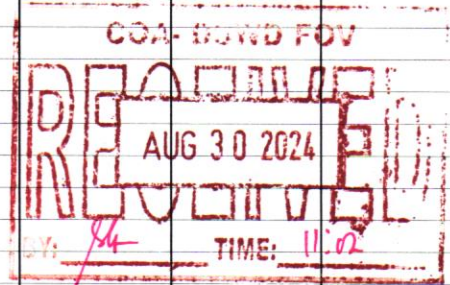
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BODEGA GLASSWARE	PO. No.:	NF 2408-0403
Address:	75 PRITO & ABELLA STS. NAGA CITY	Date:	August 07, 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:	15 Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF FURNITURES AND FIXTURES FOR USE OF DRMD STAFF					
	pcs	OFFICE TABLE Freestanding Dimension: ≥120cm(L) x 60cm(W) x 75cm(H)(+/- 5% variance) With key lock for all drawers With 1 main drawer and 3 side drawer All metal body Gray color Metal/ wood grain surface	10	8,694.00	86,940.00
	pcs	OFFICE CHAIR Fabric seat, armrest, with gaslift Chrome base, with castor wheels	15	3,189.00	47,835.00



Total Amount in Words:	One Hundred Thirty Four Thousand Seven Hundred Seventy Five Pesos and No Centavos	134,775.00
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Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
 Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.
 Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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 GLASSWARE
 Signature over Printed Name of Supplier
 Date: 8/30/2024

NORMAN S. LAURIO
 Regional Director
 RAUL A. ENOJAS
 ARD Administration

Funds Available: _____
GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: **24-08-09297**
 Amount: **134,775.00**