

PR No.: NF 2407-0445  
End-User: RRCY

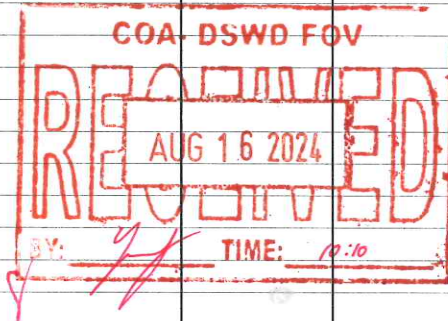
DRN: V-FO-FMD-CS-A-PR-24-06-42794-S

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

**PURCHASE ORDER**

Supplier:	<b>RODEGA ENTERPRISES</b>	PO. No.:	<b>NF 2408-0404</b>
Address:	<b>BURGOS ST. TALISAY SORSOGON</b>	Date:	August 07, 2024
Contact No.:		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
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:	<b>09636984404</b> <b>09923015628</b> <b>09552161070</b>

Item No.	Unit	Quantity	Unit Cost	Amount
<b>PURCHASE OF STORAGE BOX FOR USE OF CASH SECTION</b>				
	pcs	55	550.00	30,250.00
STORAGE BOX 70L capacity, with roller and handle, assorted color				
VENUE: DSWD FOV-BAC OFFICE, RAWIS, LEG CITY				



Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Thirty Thousand Two Hundred Fifty Pesos and No Centavos	<b>30,250.00</b>
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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:

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

**NORMAN S. LAURIO**  
Regional Director  
RAWIS, ALBAY  
ARD for Administration

Funds Available:

**GERARD D. DE LEOZ**  
Administrative Officer II

ORS No.: 24-08-01766  
Amount: 30,250.00