PR No.: NF 2407-0446
End-User: RSCC

DRN: V-FO-DRMD-A-PR-24-06-43008-S

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

PURCHASE ORDER

Supplier:	**AQUA DRINK WATER REFILLING STATION**	PO. No.:	**NF 2408-0405**
Address:	MLQ. ST. STA. CRUZ, LIGAO CITY	Date:	August 09, 2024
Contact No.	0998-344-32-43	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
		Delivery Term:	7 Days
Place of Delivery:	RSCC, Ligao City	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF DRINKING WATER FOR USE OF RSCC CHILDREN CY 2024			
	container	**MINERAL WATER**	1155	25.00	28,875.00
		Atleast 10 gallon/ container per delivery			
		Contract Management Section In: 8/29/24 Date/Time: 2:35 Out: _____ Date/Time: _____			
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Twenty Eight Thousand Eight Hundred Seventy Five Pesos and No Centavos			**28,875.00**

CONFORMED FOV
RECEIVED
AUG 29 2024
TIME: 2:41

***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:

08/21/24

AQUA DRINK WATER REFILLING STATION
Signature over Printed Name of Supplier

Date: _____

NORMAN S. LAURIO
Regional Director

8/14/2024

RAUL A. BONOAN
ARD for Administration

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-08-09247

Amount: 28,875.00

cris/24