

PR No.: NF 2407-0481

DRN:

End-User: Protective Services Division - Crisis Intervention Section

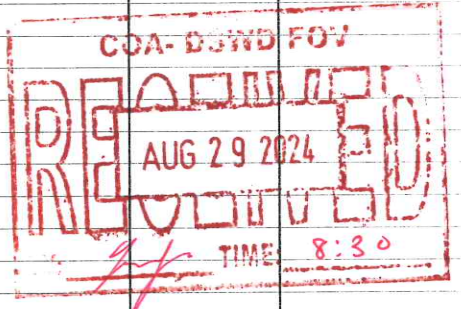
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A. COSTA ENTERPRISES	PO. No.:	NF 2408-0406
Address:	Rizal St, Legazpi City	Date:	August 9, 2024
Contact No.:	09207326100	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 CP
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		DOUBLE SIDED INSULATION FOAM FOR CIS SATELLITE OFFICES WAITING AREA OF CLIENTS			
	meters	Double Sided Insulation Foam 10mm-thick, 1 meter wide	150	120.00	18,000.00



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Total Amount in Words:	Eighteen Thousand Pesos and No Centavos	GRAND TOTAL	18,000.00
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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:

[Signature]
A. COSTA ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 8.28.2024

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-08-09504</u>
		Amount:	<u>18,000.00</u>