

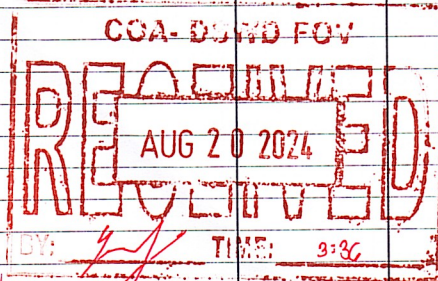
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	PO. No.:	NF 2408-0408
Address:	Mabini St., Legazpi City	Date:	August 9, 2024
Contact No.:	480-0461	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:	
Date of Delivery:	15 working days after receipt of PO	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
OFFICE SUPPLIES TO BE USED FOR AICS TRANSACTION					
	box	Staple Wire No. 35	200	26.20	5,240.00
	pcs	Correction Tape	300	15.50	4,650.00



Contract Management Section
 In: 8/20/24 Date/Time: 3:27
 Out: _____ Date/Time: _____

Total Amount in Words:	Nine Thousand Eight Hundred Ninety Pesos and No Centavos	GRAND TOTAL	9,890.00
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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]
NEW EVANESS EDUCATIONAL SUPPLY & GENERAL
 Signature over Printed Name of Supplier
 Date: 8/20/24

[Signature]
NORMAN S. LAURIO
 Regional Director
8/16/24
RAU A. ENOJAS
 APD for Administration

Funds Available:
GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 2A-08-09J02
 Amount: 9,890.00