

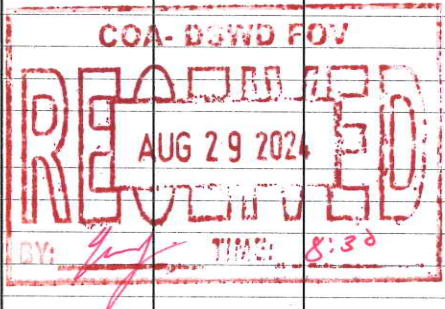
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NEW BOMBAY SILK STORE</b>	PO. No.:	<b>NF 2408-0420</b>
Address:	<b>LEGAZPI CITY</b>	Date:	<b>August 16, 2024</b>
Contact No.:		Mode of Procurement:	<b>SMALL VALUE PROCUREMENT</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	<b>DSWD FO V, Rawis, Legazpi City</b>	Delivery Term:	<b>15 Days</b>
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404 09923015628 09552161070</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF OTHER MACHINERIES AND EQUIPMENT FOR USE OF PANTAWID PROGRAM</b>					
	unit	<b>WATER DISPENSER</b> <i>Hot and Cold water dispenser Compressor type cooling with mini storage cabinet with warrant on compressor, parts, and services  (2 faucet with safety child lock / micromatic)</i>	1	7,200.00	7,200.00



Total Amount in Words:	<i>NOTE: This includes all items you conformed indicated in the RFQ.</i> <b>Seven Thousand Two Hundred Pesos and No Centavos</b>	<b>7,200.00</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:

 <b>NEW BOMBAY SILK STORE</b> Signature over Printed Name of Supplier Date: <u>8/28/24</u>	 <b>NORMAN S. LAURIO</b> Regional Director
	 <b>RAUL A. ENOJAS</b> ARD for Administration

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<u>24-08-09781</u>
		Amount:	<u>7,200.00</u>