V-FO-DRMD-A-PR-24-07-44849-S

_

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		LUCKY EDUCATIONAL SUPPLY, INC / PO. No.: NF 2		408-0	423	
Address:		Peñaranda St. Legazpi City	Date:	August 16, 2024		
Contact No. Gentlemen:			Mode of Procurement:	SHOPPING	JNDER SECTIO	N 52.1(B)
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	Charge		
		contained herein:	Delivery Term:	15	Days	
e of Del e of ivery:	ivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:		0002201562	
em No.	Unit		Quantity	Unit Cost	A	Mount
		PURCHASE OF TRAINING SUPPLIES FOR THE WAREHOUSE AND LOGISTICS MANAGEMENT TRAINING FOR MSWDOs AND MDRRMOs				
	pcs	Ballpen, fine point, 0.5mm/ 0.7mm	15	2.04		177.2
	pcs	Panperi, ine point, o.simin o.rimin	45	3.94 21.68		177.3 953.9
	pcs	Masking tape, 1 inch thickness, 25mm	20	23.68		473.6
	ream	Bondpaper, A4, 80gsm	10	221.68	_	2,216.8
	pack	Certificate frame, wooden	5 /	127.68		638.4
	pack	Photopaper, glossy, 10's	20	78.48		1,569.6
	pack	Parchment paper, A4, 10's	6	34.68		208.0
	pcs	Manila paper, folded	40	5.48		219.2
	bottle	Epson ink 003 for L5290, black	8 -	230.38	_	1,843.0
	bottle	Epson ink 003 for L5290, yellow	8	230.38		1,843.0
	bottle	Epson ink 003 for L5290, magenta	8	230.38	1	1,843.0
	bottle	Epsen ink 003 for L5290, cyan	8	230.38	/	1,843.0
					- W. A. 1.1	; ;=:
			COA-GUI	VD FOV		
		1	77	TO BE		-
			me de la constitución de la cons	المسلما المدارات		-
			AUG 2	2024		-
			F AUG L	1 202		-
			HTTT			-
		U\		8:3	0	-
		R. A.	7-1	A The Parameter of the same	- marine	-
		European	1			
						-
						-
Tatal A		NOTE:This includes all items you conformed indicated in the R	FQ.			
Total Amount in Words:		Thirteen Thousand Eight Hundred Twenty Nine Pesos and		/	1	13,829.0

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost	t 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	ne DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies
available under the circumstances.	

Conforme:

PR No.: NF 2407-0485

End-User: DISASTER

LUCKY EDUCATIONAL SUPPLY, INC

Signature over Printed Name of Supplier

Date: _

Funds Available:

ris/24

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

24-08-09772

Amount:

13,829.06

NORMAN S. LAURIO

Regional Director