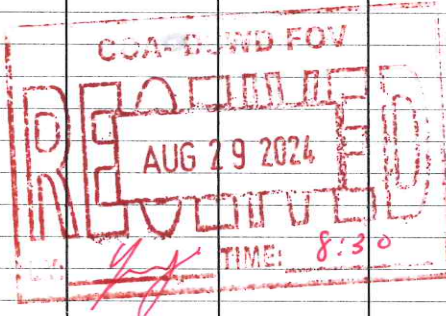


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LUCKY EDUCATIONAL SUPPLY	PO. No.:	NF 2408-0424
Address:	MAGALLANES, LEGAZPI CITY	Date:	August 16, 2024
Contact No.:		Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
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 Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
PURCHASE OF TRAINING MATERIALS FOR THE ROLL OUT TRAINING ON CM GUIDE				
	ream/pack	2	204.68	409.36
	pcs	35	20.88	730.80
	pcs	40	3.94	157.60
	pcs	10	14.88	148.80
	pcs	10	11.28	112.80
	ream	3	191.68	575.04
	roll	2	47.88	95.76
	roll	4	15.68	62.72
	roll	5	33.88	169.40
	pack	1	336.48	336.48
	pcs	40	44.68	1,787.20
	pcs	40	14.98	599.20
	pcs	40	19.68	787.20



Total Amount in Words: **Five Thousand Nine Hundred Seventy Two Pesos and Thirty Six Centavos** **5,972.36**

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: *Teresa A. Magaña*
LUCKY EDUCATIONAL SUPPLY
 Signature over Printed Name of Supplier
 Date: 8/28/24

Norman S. Laurio
NORMAN S. LAURIO
 Regional Director

Funds Available: **GERARD D. DE LEOZ**
 Administrative Officer II

ORS No.: 24-08-09715
 Amount: 5,972.36