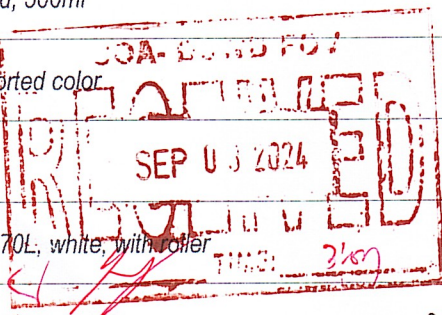


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LUCKY EDUCATIONAL SUPPLY	PO. No.:	NF 2408-0425
Address:	215 PENARANDA ST. 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 SUPPLIES FOR USE DURING THE MEDIA FOR A 2024					
	ream	Bondpaper, A4, multipurpose s20	20	191.68	3,833.60
	bottle	Alcohol, ethyl, 70% scented, 500ml	16	86.98	1,391.68
	pcs	Certificate holder, A4, assorted color	250	44.68	11,170.00
	ream	Parchment paper, A4 100's	8	336.48	2,691.84
	pcs	Storage box, transparent, 70L, white, with roller	7	678.68	4,750.76
	pack	Photopaper, A4, 230gsm, glossy 240gsm	50	78.48	3,924.00
	pcs	Signpen, black, 0.5mm, oil gel pen	70	10.28	719.60
	pcs	signpen, blue, 0.5mm, oil gel pen	75	10.28	771.00
	pack	Laminating film, 95 x 115mm, 250 microns, 100's per box	5	792.68	3,963.40
	Contract Management Section				-
	In: <u>9/3/24</u> Date/Time: <u>2:52</u>				-
	Out: _____ Date/Time: _____				-



Total Amount in Words: **Thirty Three Thousand Two Hundred Fifteen Pesos and Eighty Eight Centavos** **33,215.88**

NOTE: This includes all items you conformed indicated in the RFQ.

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: EWAN A. MASAWA
LUCKY EDUCATIONAL SUPPLY
 Signature over Printed Name of Supplier
 Date: 9/3/24

NORMAN S. LAURIO
 Regional Director

Funds Available: **GERARD D. DE LEOZ** ORS No.: 24-08-10068
 Administrative Officer II Amount: 33,215.88