

PR No.: NF 2408-0504
End-User: CIS

DRN:

V-FO-PSD-CIS-A-PR-24-07-51903-S

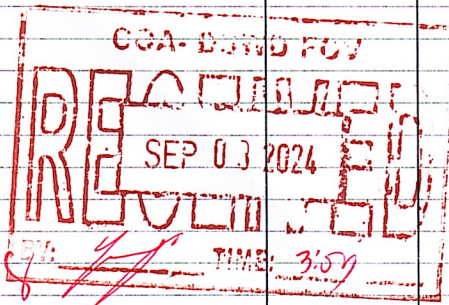
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SL RUIZ FURNITURE	PO. No.:	NF 2408-0426
Address:	PEÑARANDA ST. LEGAZPI CITY	Date:	August 26, 2024
Contact No.:		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:	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
SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES FOR USE OF AICS STAFF				
	unit			
	OFFICE TABLE			
	3D126 Dark walnut / W120cm x D60cm x H75cm	20	9,995.00	199,900.00
	<i>with 3 drawers, wooden top dark walnut dimension: 1200(L) x 600(W) x 750mm(H) (+/-5% variance)</i>			
	unit			
	OFFICE CHAIR			
	B-009	20	2,695.00	53,900.00
	<i>mesh chair seat with armrest black 50cm (L) x 100 cm (H) (+/-5% variance)</i>			
	unit			
	STEEL CABINET			
	FC-4D	11	8,595.00	94,545.00
	<i>4 drawer, light gray, with lock dimension: 130cm(H) x 45.5cm(W) x 62cm(D) (+/-5% variance)</i>			



Contract Management Section
In: 9/3/24 Date/Time: 2:52
Out: _____ Date/Time: _____

Total Amount in Words: **Three Hundred Forty Eight Thousand Three Hundred Forty Five Pesos and No Centavos** **348,345.00**

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]
SL RUIZ FURNITURE
Signature over Printed Name of Supplier
Date: 9/3/24

NORMAN S. LAURIO
Regional Director

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

ORS No.: 24-08-10201
Amount: 348,345.00