

PR No.: NF 2406-0384
End-User: ORD

DRN:

V-FO-RJWC-A-PR-24-05-35253-5

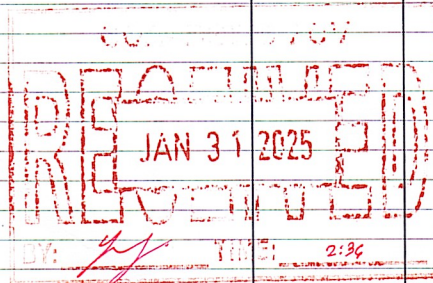
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNICO TRADING	PO. No.:	NF 2412-0666
Address:	Magallanes St. Legazpi City	Date:	December 27, 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:	30 CD after delivery of items
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	15 Days
Date of Delivery:	to request for schedule prior to actual delivery at Contract Management Unit	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
LIVELIHOOD TRAINING MATERIALS AND ELECTRICAL TOOLS FOR BAHAY PAG-ASA CAMARINES NORTE AND MASBATE					
2	pcs	Hack saw, size: 12"/300mm, aluminum alloy frame	2	385.00	770.00
11	pcs	Box wrench, 18mm x 19mm	2	115.00	230.00
22	pcs	Incandescent bulb, 50V, 60W, 60mm diameter	20	48.00	960.00
40	pcs	Converter outlet c.o., ground type/ flush type, 2 gang with plate and cover	10	168.00	1,680.00
43	pcs	PVC conduit 1/2, 3/4	20	14.00	280.00



Contract Management Section
In: 1-31-25 Date/Time: 2:29
Out: _____ Date/Time: _____

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

Total Amount in Words:

Three Thousand Nine Hundred Twenty Pesos and No Centavos

3,920.00

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.

Confirme:

UNICO TRADING

Signature over Printed Name of Supplier
Date: 1/31/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.: 24-12-00087

Amount: 3,920.00