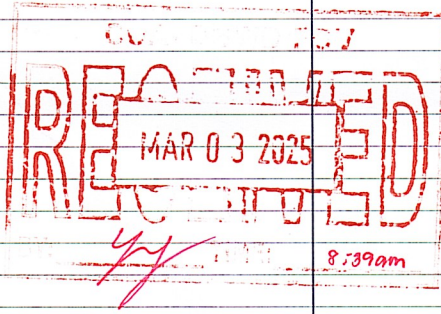


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>RNG TRADING</b>	PO. No.:	<b>NF2025-0032</b>
Address:	<b>Tuburan, Ligao City</b>	Date:	<b>February 14, 2025</b>
Contact No.		Mode of Procurement:	<b>Small Value Procurement (53.9)</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
		Delivery Term:	<b>As specified below</b>
Place of Delivery:	<b>As specified in the contract</b>	For Delivery Schedule and Queries	<b>0963-698-4404</b>
Date of Delivery:	<b>As specified in the contract.</b>	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PURCHASE OF COOKING GAS FOR USE AT HAVEN</b>			
	Tanks	Cooking Gas, 11kg	96	980.00	94,080.00
		Note:			
		Delivery on monthly basis 8 tanks			
		Billing on monthly basis			
		Supplier will provide tanks			



Contract Management Section  
 In: 3/3/25 Date/Time: 8:05  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words: **Ninety Four Thousand Eighty Pesos and No Centavos** **GRAND TOTAL 94,080.00**

**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:

**RNG TRADING**  
 Signature over Printed Name of Supplier  
 Date: 2/28/25

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-02-00791  
 Amount: 94,080.00