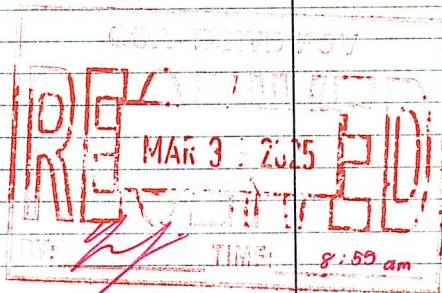


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay


PURCHASE ORDER


Supplier:	RNG TRADING	PO. No.:	NF2025-0065
Address:	TUBURAN LIGAO CITY	Date:	March 12, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	PER SCHEDULE
Place of Delivery:	Ligao City, Albay	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

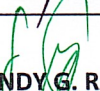
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF COOKING GAS FOR USE IN COOKING & STERILIZATION OF FEEDING BOTTLES OF RSCC CHILDREN FOR CY 2025			
1	Tanks	Cooking Gas (LPG) 11 kgs refill Small	70	980.00	68,600.00
		Note: 5-8 tanks per delivery Billing: Shall be every delivery			
					

Total Amount in Words: **Sixty-Eight Thousand Six Hundred Pesos and No Centavos** **GRAND TOTAL 68,600.00**

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: **3/28/25**


NORMAN S. LAURIO
Regional Director

Funds Available: 
WENDY G. RANCES
Accountant III

ORS No.: **25-03-02112**
Amount: **68,600.00**