

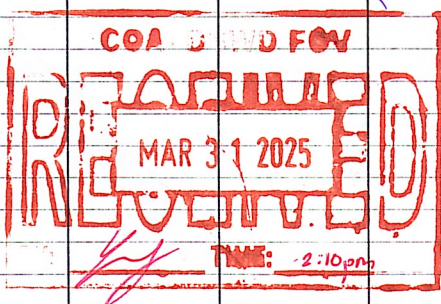
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BODEGA ENTERPRISES	PO. No.:	NF2025-0066
Address:	Talisay, Sorsogon	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:	One-Time Full Delivery
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	14 working days upon the receipt of Purchase Order.		

Item No.	Unit	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE FURNITURES TO BE USED BY RESIDENTS AND STAFF AT RRCY SORSOGON				
1	unit	4	19,000.00	76,000.00
	Office Desk (JHP) Steel L-shape with Mobile Pedestal Dimension: At least: Main Table: W120 x D70 x H74cm; Side Table: at least W100 x D45 x H71 cm			
2	unit	3	9,500.00	28,500.00
	Vertical Filing Cabinet (mobler) Steel, 4 Layers with Anti-tilt Lock Mechanism			
3	unit	4	2,800.00	11,200.00
	Pallette (Jolly) Hard Plastic Any Light Color Measures: at least H-14cm; L-100 cm, W-100cm			
4	piece	40	420.00	16,800.00
	Chairs (Jolly or Uratex) Monoblock (for adult) At least 31" height, without armrest white or any color			
5	piece	10	1,850.00	18,500.00
	Tables (Uratex) Monoblock White Colored 36" x 36"			
<p>3/27 - Monday - 3/31 - SF MAP1 CMU</p> <p>Contract Management Section In: 3/21/25 Date/Time: 10:00 Out: _____ Date/Time: _____</p>				



Total Amount in Words:	One Hundred Fifty-One Thousand Pesos and No Centavos	GRAND TOTAL	151,000.00
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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:

BODEGA ENTERPRISES
Signature over Printed Name of Supplier
Date: 03/31/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-02425
Amount: 151,000.00