DRN:

V-FO-V-PROMSD-A-COMM-25-01-14804-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		LUCKY EDUCATIONAL SUPPLY, INC.	PO. No.:	NF2025-0080		
Address:		215 Peñaranda St., Oro Site,Legazpi City	Date:	March 19, 2025		
Contact No.			Mode of Procurement:	Small Value	Procureme	ent (53.9)
Gentlemen: Place of Delivery: Date of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein: DSWD FO V, Rawis, Legazpi City	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
			Delivery Term:	One-Time Full Delivery		ivery
			Please Contact C.N		0963-698-4404	
Item No.	Unit	/ Working days aport the receipt of variance order.	Quantity	Unit Cost	А	mount
	1	PURCHASE OF TRAINING SUPPLIES FOR CAPABILITY BUILDING FOR TUTORS AND YOUTH DEVELOPMENT WORKERS OF TARA, BASA!				
	0-4	TDAINING VITE				-
	Set /	TRAINING KITS		21.68	/	13,008.00
		Spiral, weight: 55gsm, bond, thickness: 0.075, size: 150mm x 225mm,	+	21.00		13,000.00
		Spiral, Weight. obgsin, borid, thickness. 0.075, size. 150hiitt x 225hiiti,		3.95		2,370.00
		0.05mm, black		0.00		2,070.00
		JD Lanyard	600 /	39.68	/	23,808.00
		With plastic buckle, blue, 1 color print, size: 1"(W) x 20"(L)	000 /	- 00.00		
		ID HOLDER	-	12.75		7,650.00
		Transparent, plastic, with zip lock, vertical • /		-		-
	1	-Envelope		10.50	/	6,300.00
	1	Transparent, plastic, long		-		-
	1	<u> </u>				-
						-
		Note:				-
		To be delivered in SETS/ KIT already				-
	1		(28),0	7.5		-
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		This encompasses all requirements conformed in the Request for Qoutation (RFO) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.				-
Total Amount in Words: Fifty Three Thousand One Hundred Thirty Six		Fifty Three Thousand One Hundred Thirty Six Pesos and No Cent	tavos	GRAND TOTAL		53,136.00

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.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

LUCKY EDUCATIONAL SUPPLY, INC.

Signature over Printe Name of Supplier

Date:

3/02/125

Funds Available:

WENDING. RANCES

Accountant III

ORS No.:

25-03-02801

Amount:

53,136.00

NORMAN S. LAURIO

Regional Director