V-FO-PSD-HFWG-A-PR-25-02-11292-S

End-User: PSD - Center-based Service Section - Haven for Women and Girls

DEFARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		LUCKY EDUCATIONAL SUPPLY, INC.	PO. No.:	NF2025-0099	
Address:		215 Peñaranda St., Legazpi City	Date:	March 26, 2025	
Contact No.		, 0 1	Mode of	Shopping (52.1b)	
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 7 working days upon the receipt of Purchase Order.	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:		Full Delivery
			For Delivery Scheo		0963-698-4404
			Please Contact C.N		
Item No.	Unit	PURCHASE OF SCHOOL SUPPLIES FOR HAVEN FOR WOMEN AND GIRLS CLIENTS	Quantity	Unit Cost	Amount
1	pc/s	Crayons, non-toxic, 24's	50	34.68	1,734.00
2	pad	Intermediate pad, 80 leaves	100	24.68	2,468.00
3	pad	Quiz pad, 1/4	50	7.90	395.00
4	pad	Quiz pad, crosswise, ½	50	14.38	719.0
5	pad	Quiz pad, lengthwise, 1/2	50	14.38	719.0
6	pc/s	Sketchpad, atleast 9cm x 12cm, 20 sheets	30	34.68	1,040.4
7	pc/s	Yarn notebook, 80 leaves	300	18.00	5,400.0
8	pc/s	Folder, paper, legal, assorted color(green, blue, violet, white, yellow)28 each	140	8.68	1,215.2
9	pc/s	Scientific calculator, 2-way power, atleast 417 functions fx-99165	pus 5	1,800.00	9,000.0
10	pc/s	Big notebook, senior high , 80's	50	29.48	1,474.0
H	ream	Colored paper, assorted color, legal, 250's	20	205.00	4,100.0
12	ream	Board paper, long, white, 200gsm	10	372.00	3,720.0
13	ream	Laminating film, long, 200 micron - 250 micron	2	1,512.68	3,025.3
14	pc/s	Envelope with handle	30	63.48	1,904.4
IS	pc/s	Envelope, transparent, long	50	10.48	524.0
					-
		CO CV	-		-
			\cap		-
			M		-
		APR 1 0 2025			-
			U		-
		TIME: 3:65c,			-
		This encompasses all requirements conformed in the Request for Quitation (RF Quarte Cyclist Eng-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 ninde either prior to the activity or in the subsequent days, in coordination with the End-User.			-
Total Amount in Words:		Thirty Seven Thousand Four Hundred Thirty Eight Pesos and Thirty Six	Centavos	GRAND TOTAL	37,438.3

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 for eximinal liabilities in accordance with applicable laws and regulations.

Conforme:

Funds Available:

LUCKY EDUCATIONAL SUPPLY, INC.

NORMAN S. LAURIO

Regional Director

Signature over Printed Parialle of Sup

Date:

in - 1

WENDY G. RANCES
Accountant III

ORS No.:

25-03-03082

Amount:

37,438 . 36