

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:	LUCKY EDUCATIONAL SUPPLY INC.	PO. No.:	NF 2025-0139
Address:	215 Peñaranda St, Legazpi City	Date:	April 21, 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	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.M.U:	

[illegible]

Total Amount
in Words:

Two Thousand Nine Hundred Ninety One Pesos and Forty Four Centavos

GRAND TOTAL

2,991.44

CONDITIONS:

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 Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

Available:
Contract Management Section

In: 4/29/25 Date/Time: 11:22 **WENDY G. RANCES**

Out: _____ Date/Time: _____ Accountant III

ORS No.: 25-04-04303

Amount: 2,991.44