

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

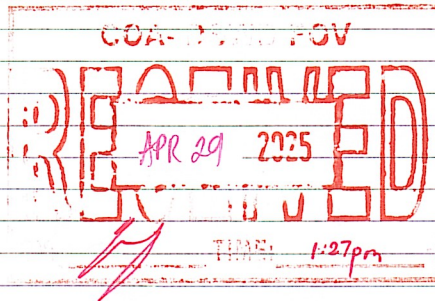
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BMK OFFICE SUPPLIES TRADING	PO. No.:	NF2025-0036	
Address:	Blk 7 Lot 6B Mahogany Promenade Village, Brgy. Pulo, Cabuyao, Laguna	Date:	February 17, 2025	
Contact No.	049-560-3483/09625567583	Mode of Procurement:	Shopping (52.1b)	
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		
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.M.U:	0963-698-4404	
Item No.	Unit	Quantity	Unit Cost	Amount

PURCHASE OF OFFICE SUPPLIES FOR USE OF CASH SECTION

Piece	Government folder, loose leaf	2000	67.00	134,000.00
Ream	Bond paper, multicopy, A4	200	225.00	45,000.00



Total Amount in Words:	One Hundred Seventy Nine Thousand Pesos and No Centavos	GRAND TOTAL	179,000.00
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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:

Christine Joy Mahinay
BMK OFFICE SUPPLIES TRADING
Signature over Printed Name of Supplier

NORMAN S. LAURIO
Regional Director

Date: 4/25/25

Contract Management Section

Funds Available: In: 3/28 Date/Time: 4:17

Out: Date/Time:

WENDY G. RANCES
Accountant III

ORS No.:

25-02-01245

Amount:

179,000.00