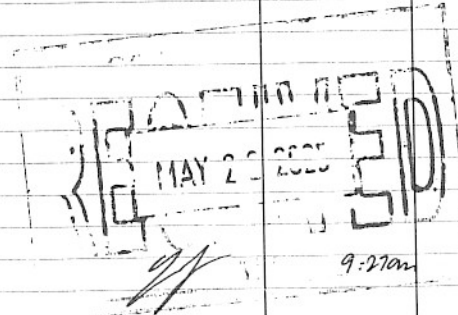
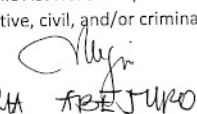
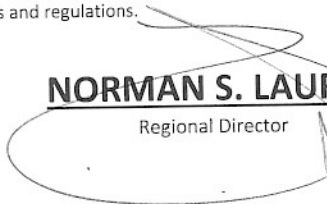


## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>NEW SILAHIS OFFICE SUPPLIES TRADING</b>		PO. No.:	<b>NF 2025-0188</b>	
Address:	110 Peñaranda St. Legazpi City		Date:	May 06, 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	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City		Delivery Term:	One-Time Full Delivery	
Date of Delivery:	7 working days upon the receipt of Purchase Order.		For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount
<b>SUPPLIES AND MATERIALS DURING THE CONDUCT OF TRAINING ON HUMANITARIAN SUPPLY CHAIN MANAGEMENT FOR LGUS AND DSWD QRT MEMBERS (SORSOGON) - BATCH 2</b>					
1	Piece	Permanent Marker, black, broad, refillable	45	39.50	1,777.50
2	Piece	Masking Tape, 1 inch thickness	20	64.00	1,280.00
3	Ream	Bond Paper A4, GSM 80	5	245.00	1,225.00
4	Pack	Parchment Paper A4, 10 pcs per pack	6	28.00	168.00
5	Piece	Manila Paper (folded)	40	4.50	180.00
6	Bottle	Black Cartridge for Canon TR 150 35	3	785.00	2,355.00
7	Bottle	Colored Cartridge for Canon TR 150 36	3	1,275.00	3,825.00
					
This encompasses all requirements conformed in the Request for Quotation (RFQ) 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:		Ten Thousand Eight Hundred Ten Pesos and Fifty Centavos		GRAND TOTAL	<b>10,810.50</b>
<b>CONDITIONS:</b> 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:		 <b>NEW SILAHIS OFFICE SUPPLIES TRADING</b> Signature over Printed Name of Supplier Date: 5/21/25		 <b>NORMAN S. LAURIO</b> Regional Director	
Funds Available:			ORS No.: 25-05-04619 Amount: 10,810.50		
<b>WENDY G. RANCES</b> Accountant III					