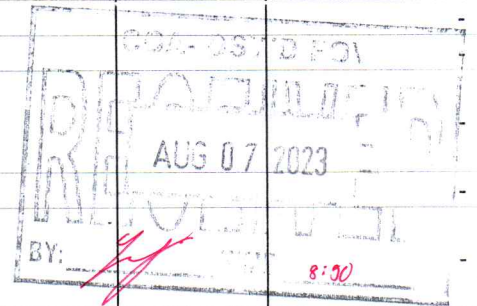


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ELPA ALUMINUM AND GLASS SUPPLY	PO. No.:	NF 2306-0218
Address:	CONCEPCION GRANDE, NAGA CITY	Date:	June 05, 2023
Contact No.	09991819709	Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	15 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		SUPPLY, DELIVERY AND INSTALLATION OF GLASS PARTITION WALL AT PANTAWID OFFICE, SWAD OFFICE NAGA CITY, CAMARINES SUR			
		Scope:			
	set	CW-1, 2740mmW x 2700mmH Glass partition in 1 3/4 x 4 x 1.5 thk Analok Aluminum Frame with One Leaf 800mmW x 2100mmH glass Door with 10mm thk	1	50,390.00	50,390.00
		<i>Indoor Clear Glass (complete with pull handle and accessories) (quantity - 1 set)</i>			
	set	CW-2, One (1) set of 1425mmW x 2050mmH Fixed Glass Panel and three (3) sets of 1300mmW x 1700mmH Fixed Glass Panels in 1 3/4 x 4 x 1.5 thk analok Aluminum Frame with 10mm thk Indoor Clear Glass (quantity -2 sets)	2	44,555.00	89,110.00
		Notes: * Verify actual site dimensions prior to fabrication and installation (allocation of at least +/-5% height allowance due to uneven surface quality of existing ceiling. * All materials shall be subject to inspection and approval of the DSWD. Any materials and equipment installed without prior approval of DSWD shall be at risk of rejection. *The contractor shall provide materials, tools, labor and other necessary services and requirements required in order to complete the installation of glass partition wall at DSWD SWAD NAGCity as per attached plan and specification NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words: **One Hundred Thirty Nine Thousand Five Hundred Pesos and No Centavos** **139,500.00**

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.

Conforme:

ELPA ALUMINUM AND GLASS SUPPLY

Signature over Printed Name of Supplier

Date: 07/05/2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-07-06010

Amount: ₱ 139,500.00