5-0354
VC

DRN: V-FO-RJJWC-A-PR-24-05-31445-S

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

PURCHASE ORDER

Supplier:	**LUXENBERG MARKETING, INC.**	PO. No.:	**NF 2407-0317**
Address:	ACASIA, MALABON	Date:	July 02, 2024
Contact No.	09776907868 09776903868	Mode of Procurement:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	30 Days
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF LIVELIHOOD TRAINING EQUIPMENT FOR BPA PROJECT			
					-
	unit	**STAND MIXER**	4	3,995.00	15,980.00
		Stand hand stainless, heavy duty mixing bowl; 3.5 liter, any color			-
		Pouring shield, rotatin bowl, soft start, speed control, whisk			-
		Stand mixer, 230V, 250W			-
		With ONE(1) YEAR WARRANTY			-
		(IMARFLEX IMX-300S, 3.5L)			-
	unit	**COOKING RANGE**	4	34,995.00	139,980.00
		Gas burner and electric oven			-
		4 gas burner, 1 hot plate			-
		Input voltage: ≥230V			-
		Power consumption: ≥4419W			-
		1 turbo, 1 large and 2 medium burners			-
		1(145mm) hot plate with pilot light indicator			-
		Automatic piezo ignition top burners			-
		Electric oven			-
		Thermostat control			-
		Electric grill with rotisserie/ oven light			-
		#304 stainless steel body			-
		Tempered glass top cover			-
		Glass top cover/ double glass oven door			-
		External dimension: ≥88cm(H) x 57cm(D) x 84cm(W)			-
		Oven dimension: ≥33cm(H) x 42cm(D) x 39.5cm(W)			-
		Oven capacity: ≥49.0 liters			-
		With FIVE(5) YEAR WARRANTY			-
		(FUJIDENZO FGR 9641 VCTRMB)			-
		DELIVERY DATE: ON OR BEFORE SEPETEMBER 15, 2024			-
					-
					-
					-
					-
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* One Hundred Fifty Five Thousand Nine Hundred Sixty Pesos and No Centavos			**155,960.00**

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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:

LUXENBERG MARKETING, INC.
Signature over Printed Name of Supplier

Date: 07-15-24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-00036

Amount: 155,960.00

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