PR No.:	NF 2406-0	M13	DRN:	V-FO-PSD-CIS	-A-PR-24-04-23315-S
End-User:					-A-PR-24-04-23315-5
		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEI Regional Center Site, Rawis, Legazpi City, Albay	NT FIELD OFFIC	EV	
		, PURCHASE ORDER			
Supplier:		JJD GLASS AND ALUMINUM SUPPLY	PO. No.:	NF 2407-0357 /	
Address:		PENARANDA ST. LEGAZPI CITY	Date:	July 16, 2024	
Contact No.			Mode of Procurement:	NEGOTIATED PROCUREMENT - SMALL VALUE / PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	ons Payment Term:	(- a)A	Charge
Place of Delivery:		contained herein:  DOWN - MCS OFFICE As indicated below	Delivery Term:	1	09636984404
Date of			For Delivery Sched Please Contact C.N		09923015628
Delivery: Item No.	Unit		Quantity	Unit Cost	09552161070 Amount
		SUPPLY, DELIVERY AND INSTALLATION OF SINGLE-SWING FRAMELESS GLASS DOOR IN AICS OFFICE-RPMO			_
	set	FRAMELESS TEMPERED GLASS SWING DOOR	1	18,500.00	18,500.00
		With round-shaped stainless H-handle		.5,000.00	- 10,000.00
		Thickness: 12mm			1,00
		Height: 1.0 meter  Total width: 2.0 meter	-		-
1.7		Handle: 2-sided H-type, total length = 600mm			·-
		Note:			(=)
	-	The door must be equipped with a complete set of patch fittings, which includes a top axle, top patch, bottom patch, and patch lock			-
		A 2-sided H-shaped handle made of stainless steel shall be isntalled	>		> <b>■</b> :
		The glass door must be installed properly. All screws must be tightly fastened to ensure rigidity	1		
		The service provider shall conduct a site inspection to verify the measurement of the proposed frameless glass door	1.38		-
		The warranty period shall cover all repairs and replacement of fittings within one(1) month after the day of completion of the installation of the glass door			-
		COA- DSWD FOV			-
			1		, <b></b>
		AUG 0.1.2021	ill		-
		M [ A00 0 1 2024 ]			
			/		7=
		TIME: 3:09	· I		-
Total /	Amount	NOTE: This includes all items you conformed indicated in the	RFQ.		10 500 00
in Words:		Eighteen Thousand Five Hundred Pesos and No Centavos			18,500.00
damages r available u	eaches ter	IES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts.  JJD GLASS AND ALUMINUM SUPPLY  Signature over Printed Name of Supplier  Date: 1/36/24	ntract, without prej		LAURIO
Funds A	vailable:				
, unus A	vanabie:	$\bigvee$	ORS No.:	24-07-0	08034
		GERARD D. DE LEOZ  Administrative Officer II	A	18,50	$\sim m$
		Adyninistrative Officer II	Amount:	18,90	0.00