

End-User: CIS

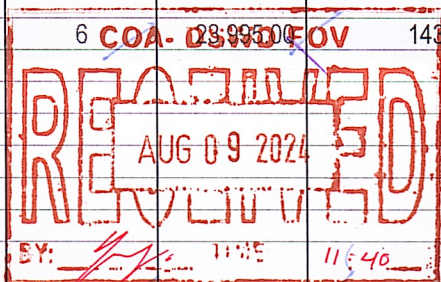
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LUXENBERG MARKETING, INC.	PO. No.:	NF 2407-0381
Address:	202 GOV PASCUAL CATMON MALABON CITY	Date:	July 25, 2024
Contact No.:	09776903808	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:	15 Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE EQUIPMENT FOR USE OF AICS OFFICE					
	unit	AIR COOLER TURBO <i>Air 75m</i> 3 sides cooling pad Floor-standing type wheels 40-60 liters water tank capacity With water piping provision Dimensions: 24-34"(L) x 15-19"(W) x 54-69"(H)(+/- 5% variance) (IWATA TURBO 75m)	6	28,995.00	173,970.00
	unit	INDUSTRIAL FAN WITH METAL BASE Heavy duty, 24" Precision-angle blades Industria motor 3-speed control (TORNADO)	6	6,995.00	41,970.00



Total Amount in Words:	One Hundred Eighty Five Thousand Nine Hundred Forty Pesos and No Centavos	185,940.00
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Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
 Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days
 Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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:

DOMINIC BENIK
LUXENBERG MARKETING, INC.
 Signature over Printed Name of Supplier
 Date: **August 9, 2024**

NORMAN S. LAURIO
 Regional Director

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: **24-07-08697**
 Amount: **185,940.00**