PR No.: NF-2406-0359
End-User: **RJJWC**

DRN:

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

PURCHASE ORDER

Supplier:	**OMAX ENTERPRISES**	PO. No.:	**NF 2412-0658**
Address:	B2 L114 SUB URBAN HOUSING PH1 L1 SAN JOSE, RODRIGUEZ, RIZAL	Date:	December 23, 2024
Contact No.	09659334194	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
		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:	*to request for schedule prior to actual delivery at Contract Management Unit*		

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF LIVELIHOOD TRAINING TOOLS, MATERIALS AND EQUIPMENT FOR LIVELIHOOD OF BPA RESIDENTS IN SORSOGON AND TABACO			
					-
1	pcs	*Bolo Medium size, L: = ≥ 10': wooden handle, pure iron*	10	675.00	6,750.00
2	pcs	*Diging Blade 250mm length,metal*	10	350.00	3,500.00
3	pcs	*Spading Pork 4 teeth,metal*	10	950.00	9,500.00
4	pcs	*Hoe Blade, sickle hoe 33 cm,16.5 cm blade length, 195g weight*	4	75.00	300.00
5	pcs	*Rake Blade 16"406.4mm, Bow rake for soil and leaves, 50" handle*	10	775.00	7,750.00
6	pcs	*Steel shovel with Wooden handle, length:1030mm, shovel weight:1.2kg. Shovel head width:335mm. Shovel head length:290mm.*	10	750.00	7,500.00
7	pcs	*Weighing Scale 60 Kilos capacity*	2	5,500.00	11,000.00
8	pcs	*Plow LxWxH. 3.5 x 6.5 x 12 inches, handle material: wood; Blade Material: Alloy Steel, Item Weight: 7.8 ounces.*	4	385.00	1,540.00
9	pcs	*Pruning Shear 220mm, 8.5"*	10	685.00	6,850.00
10	pcs	*Pail 4 gallon. Any color, plastic*	10	375.00	3,750.00
11	pcs	*Sprinklers 10L, anycolor, heavy duty, plastic*	10	450.00	4,500.00
12	pcs	*Step Ladder A-Type, 75 mm x 30 mm x 4 mm, metal*	2	3,800.00	7,600.00
13	pcs	*Holer 48" heavy duty*	10	1,800.00	18,000.00
14	pcs	*Trimming Knife, ≥L-10", wooden handle, pure iron*	10	650.00	6,500.00
15	pcs	*Plastic Cup 1L Capacity, any color*	10	250.00	2,500.00
16	unit	*Wheel Barrow 3 Wheels 6cu.ft.*	2	6,500.00	13,000.00
					-
					-
					-
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		Preferred Specs and Photos are attached			-
					-
Total Amount in Words:		One Hundred Ten Thousand Five Hundred Forty Pesos and No Centavos			**110,540.00**

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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:

MARJORIE H. RIVERA
OMAX ENTERPRISES
Signature over Printed Name of Supplier
Date: 1-20-25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 24-12-00084
Amount: 110,540.00

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