

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DAB POWERTOOLS & ELECTRICAL SUPPLY	PO. No.:	NF 2412-0665
Address:	Legazpi Port District, Legazpi City	Date:	December 27, 2024
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30 CD after delivery of items
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	15 Days
Date of Delivery:	to request for schedule prior to actual delivery at Contract Management Unit	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LIVELIHOOD TRAINING MATERIALS AND ELECTRICAL TOOLS FOR BAHAY PAG-ASA CAMARINES NORTE AND MASBATE					
6	pcs	3 in 1 manual pipe tube bender, 180 degree copper tube pipes elbow bending tool	2	550.00	1,100.00
7	pcs	Bolt cutter, 14"	5	740.00	3,700.00
8	pcs	Ball hammer, 16oz	5	260.00	1,300.00
10	set	Screwdriver set, inagnetic tip, soft grip handle, round blade, 1pc SL5.5*5*75; 1pc SL5.5*5*100; 1pc SL6.5*6*150; 1pc PH1*5*75; 1pc PH1*5*100; 1pc PH2*6*150	5	455.00	2,275.00
14	meter	Electrician knife, heavy duty, 3mm, stainless steel	1	153.00	153.00
16	meter	Claw hammer 450g/ 16oz, fiberglass handle hammer tool	2	280.00	560.00
19	meter	Wire size 12, 3.5mm, 50M	1	1,500.00	1,500.00
20	meter	Wire size 10, 5.5mm, 50M	1	2,250.00	2,250.00
21	meter	Wire size 8, 8.0mm, 50M	1	3,250.00	3,250.00
24	pcs	Circuit breaker, 40Amp bolt-on	5	350.00	1,750.00
26	pcs	Circuit breaker, 20Amp bolt-on	5	350.00	1,750.00
28	pcs	Electrical tape, 0.16mm x 19mm x 16mm	50	45.00	2,250.00
29	pcs	Soldering iron, 60W heavy duty	5	455.00	2,275.00
30	unit	Utility box, 2 x 4	10	25.00	250.00
41	pcs	PVC square box, 4 x 4	20	90.00	1,800.00
44	pcs	Junction box PVC	20	35.00	700.00
45	pcs	Utility box, PVC	20	25.00	500.00

Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Twenty Seven Thousand Three Hundred Sixty Three Pesos and No Centavos	27,363.00
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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.

<p>Signature over Printed Name of Supplier Date: 1/22/25</p> <p>DAB POWERTOOLS & ELECTRICAL SUPPLY</p> <p>WENDY G. RANCES Accountant III</p>	<p>NORMAN S. LAURIO Regional Director</p> <p>ORS No.: 24-12-00086 Amount: 27,363.00</p>
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