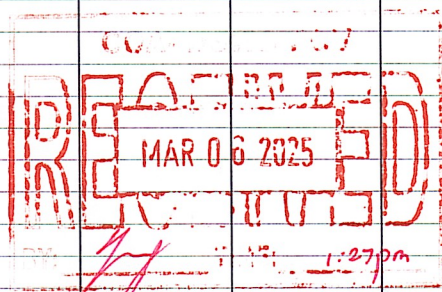


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AQUA DRINK WATER REFILLING STATION	PO. No.:	NF2025-0031
Address:	MLQ St., Sta Cruz, Ligao City, Albay	Date:	February 14, 2025
Contact No.:	0998 - 344 3243	Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF 21-LITER MINERAL WATER REFILLS FOR FY 2025 CONSUMPTION AT HAVEN					
	Gallon	Mineral Water Refill	1320	25.00	33,000.00
		21 Liters			-
<i>Note: Supplier must have Certificate of Water Potability (Monthly)</i>					
<i>Billing on monthly basis</i>					
<i>Supplier will provide containers</i>					
<i>Delivery on weekly basis - 20 containers</i>					
<u>To be delivered at Haven for Women and Girls, Ligao</u>					
					
<p>Contract Management Section</p> <p>In: <u>3/6/25</u> Date/Time: <u>12:40</u></p> <p>Out: _____ Date/Time: _____</p>					

Total Amount in Words:	Thirty Three Thousand Pesos and No Centavos	GRAND TOTAL	33,000.00
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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:

AQUA DRINK WATER REFILLING STATION
 Signature over/Printed Name of Supplier
 Date: 03-06-25

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-02-10792</u>
		Amount:	<u>33,000.00</u>