

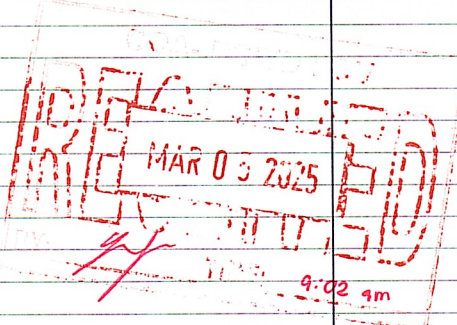
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AQUA PM WATER REFILLING STATION	PO. No.:	NF2025-0034
Address:	Purok 1, Maharlika, Hi-Way, Pangpang, Sorsogon	Date:	February 14, 2025
Contact No.	0916 76 88 555	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:	RRCY Sorsogon	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 PURIFIED DRINKING WATER OF RESIDENTS AND STAFF OF RRCY SORSOGON			
	pax	Purified Drinking Water, 5 gal/ container With free use of 2 units water dispenser	4015	25.00	100,375.00
		More or less 12 containers per day (Monday to Sunday)			
		Payment monthly basis			



Contract Management Section
 In: 3/4/25 Date/Time: 3:10
 Out: _____ Date/Time: _____

Total Amount in Words:	One Hundred Thousand Three Hundred Seventy Five Pesos and No Centavos	GRAND TOTAL	100,375.00
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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:

[Signature]
AQUA PM WATER REFILLING STATION
 Signature over Printed Name of Supplier
 Date: 2/28/2025

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	25-02-00789
		Amount:	100,375.00