

PR No.: NF 2501-0078

DRN:

End-User: PSD - Center-based Services Section - Regional Rehabilitation Center for Youth

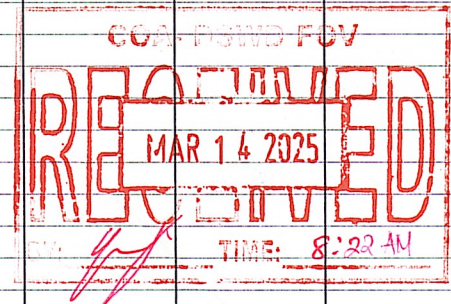
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>ICS ENTERPRISE CORPORATION</b>	PO. No.:	<b>NF2025-0049</b>
Address:	0205 Unit 3 Purok 2, Don Bosco St., Sirang Lupa City of Calamba, Laguna	Date:	February 19, 2025
Contact No.:	09070573889 / 0967-0513-819	Mode of Procurement:	Shopping (52.1b)
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:	<b>One-Time Full Delivery</b>
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>JANITORIAL SUPPLIES TO BE USED IN RRCY SORSOGON</b>					
1	piece	Diswashing Paste, 400 g, Lemon	200	75.00	15,000.00
2	piece	Dishwashing Sponge, Heavy Duty, 100mm x 75 mm x 30 mm	24	58.00	1,392.00
3	piece	Laundry Brush, Wooden Handle	24	45.00	1,080.00
4	piece	Steel wool, Stainless Steel Ball, 30 g	48	55.00	2,640.00
5	set	Toilet Bowl Brush, with Cuddy	12	65.00	780.00
6	piece	Basin, Aluminum, Atleast 22 inches Diameter	24	185.00	4,440.00
7	piece	Floor Brush, Heavy duty with long handle	12	95.00	1,140.00
8	piece	Glass wiper for window	2	285.00	570.00
9	piece	Fiber Duster	12	85.00	1,020.00
10	set	Foldable Broom and Dustpan, Plastic	6	250.00	1,500.00
11	bottle	Liquid SOSa, 1 liter	4	85.00	340.00
12	bottle	Disinfectant Multi-Action Cleaner, atleast 900 ml	6	285.00	1,710.00
13	set	Trash Bin, atleast 132 liter cap., with steel casement/ frame, 3's/set	2	5,000.00	10,000.00
14	piece	Covered trash bin press type and with foot pedal, at least 15 liter	15	350.00	5,250.00
15	piece	Spray Bottle, plastic, at least 400 ml	6	58.00	348.00
16	roll	Bathroom Trash bag, small, 10's per roll	120	48.00	5,760.00
17	bottle	Insecticide, at least 500 ml	2	485.00	970.00



Total Amount in Words:	Fifty Three Thousand Nine Hundred Forty Pesos and No Centavos	GRAND TOTAL	<b>53,940.00</b>
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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:

**ICS ENTERPRISE CORPORATION**  
Signature over Printed Name of Supplier  
Date: 03-14-25

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**WENDY G. RANCES**  
Accountant III

ORS No.: 25-02-01113  
Amount: 53,940.00