DRN:

V-FO-PSD-HFWG-A-PR-25-01-06200-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		GAY B NON-SPECIALIZED WHOLESALE TRADING	PO. No.:	NF20	25-0050
Address:		Zone 4, Cadlan, Pili, Camarines Sur	Date:	February 24, 2025	
Contact No.			Mode of Procurement:	Small Value f	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:		e Full Delivery
Place of Deli		DSWD FO V, Rawis, Legazpi City	For Delivery Sched Please Contact C.M		0963-698-4404
Date of Deliv	very: Unit	14 working days upon the receipt of Purchase Order.	Quantity	Unit Cost	Amount
item vo.	V	PURCHASE OF FOOTWEARS OF HFWG CLIENTS	Z.L		
	pack	Footwear socks for women color black (3 pairs/pack); good quality	40	300.00	12,000.00
	pair	Indoor slippers; sizes may vary from present clients (approx. 35-40)	60	180.00	10,800.00
	pair	Outdoor slippers; sizes may vary from present clients (approx. 35-40)	60	180.00	10,800.00
	pair	Rubber shoes for ladies; assorted sizes may vary from present clients approx 35-40; good quality	50	800.00	40,000.00
	pair	Black shoes for ladies; assorted sizes may vary from present clients approx 35-40; good quality	20	700.00	14,000.00
	pack	White socks ankle length socks for women (3 pairs per pack)	40	300.00	12,000.00
	1000	Note: final sizes to be provided to SP upon issuance of PO	- eroporto con		-
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		The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.			-
Total Amount in Words: Ninety Nine Thousand Six Hundred Pesos and No Centavos			i	GRAND TOTAL	99,600.00

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:

Funds Available:

GAY B NON-SPECIALIZED WHOLESALE TRADING

Signature over Printed Name of Supplier

Date:

3/4/25

WENDY G. RANCES

Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.:

25-02-01325

Amount:

99,600.00