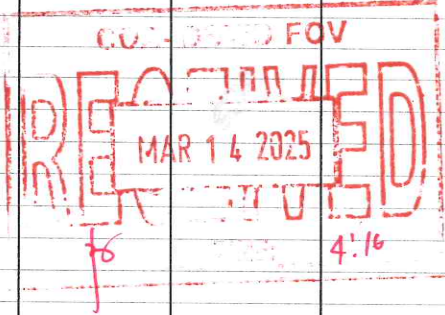


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AGUA CHUA ENTERPRISES	PO. No.:	NF2025-0052
Address:	P2 Rawis, Legazpi City	Date:	February 25, 2025
Contact No.:	09190046478	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
Place of Delivery:	As specified in the contract	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR DSWD FO V STAFF AND CLIENTS FOR THE PERIOD OF MARCH TO DECEMBER 2025		
	Tube	10000	30.00	300,000.00
	Delivery of 50 gallons per day (16 to Rawis Office, 15 to Buraguis Office, 9 to SLP Office, 10 to Pacific Mall AICS Offices) Day of Delivery: Monday to Friday Provision of 7 to 10 water dispensers to be pulled out twice a month for cleaning Monthly submission of Water Test Laboratory Certificate from DOH-accredited water testing laboratory Submission of Sanitary Permits for the duration of the contract Submission of Statement of Account (SOA) or billing statement monthly and pick up of check payment once available			
	March to December 2025 (20 days x 10 months) = 200 days 200 days x 50 tubes = 10,000 tubes			
	Contract Management Section In: <u>02/13/25</u> Date/Time: <u>2:34</u> Out: _____ Date/Time: _____			
	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:	Three Hundred Thousand Pesos and No Centavos	GRAND TOTAL	300,000.00
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LIQUIDATED DAMAGES: One-Tenth (1/10) 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:

NORMAN S. LAURIO
 Regional Director

AGUA CHUA ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 3/13/25

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-02-01706</u>
		Amount:	<u>300,000.00</u>