

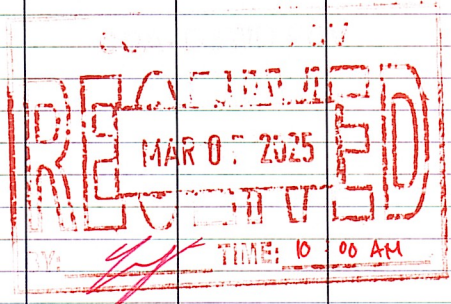
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>ZEKVIN REF AND AIRCONDITIONING SERVICE CENTER</b>	PO. No.:	<b>NF2025-0053</b>
Address:	<b>Cresini Bldg, CBD Triangulo, Naga City</b>	Date:	<b>February 25, 2025</b>
Contact No.:		Mode of Procurement:	<b>Small Value Procurement (53.9)</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>0963-698-4404</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LABOR AND MATERIALS FOR THE REPAIR OF ONE UNIT, SPLIT TYPE FLOOR MOUNTED AIRCONDITIONING UNIT AT DSWD AICS ALBAY SATELLITE OFFICE</b>			
	lot	<b>Repair of One Unit, Split Type Floor Mounted Airconditioning Unit at DSWD AICS Albay Satellite Office</b>	1	14,990.00	14,990.00
		<b>Scope of Works:</b> Leak Test using Nitrogen, Leak Repair, Vacuuming and Freon Charging			
		<b>Service Warranty:</b> 90 Days Upon repair acceptance			
		Contract Management Section In: <u>3/7/25</u> Date/Time: <u>9:36</u> Out: _____ Date/Time: _____			
		<i>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.</i>			



Total Amount in Words: **Fourteen Thousand Nine Hundred Ninety Pesos and No Centavos** GRAND TOTAL **14,990.00**

**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:   
**ZEKVIN REF AND AIRCONDITIONING SERVICES CENTER** **NORMAN S. LAURIO**  
Regional Director  
 Signature over Printed Name of Supplier  
 Date: 3-7-25

Funds Available:   
**WENDY G. RANCES** ORS No.: 25-02-01361  
 Accountant III Amount: 14,990.00