

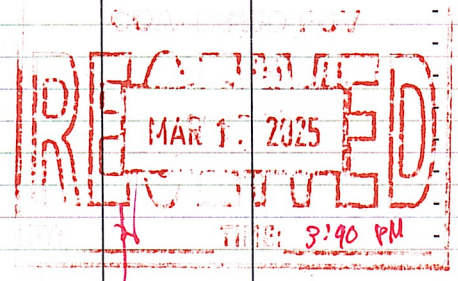
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>DMD WATER REFILLING STATION</b>	PO. No.:	<b>NF2025-0060</b>
Address:	Rizal St., Brgy San Roque, Daraga Albay	Date:	February 28, 2025
Contact No.:		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
<b>PURCHASE OF PURIFIED DRINKING WATER FOR DRMD WAREHOUSES FOR CY 2025</b>				
	gallon	600	30.00	18,000.00
	Purified Drinking Water in 5 Gallon Container (5 containers x 4 weeks x 3 warehouses x 12 months)			
	<b>Location of Delivery:</b> Bogtong Warehouse Bonot Warehouse Pawa Warehouse			
	<b>Requirements:</b> Submission of Monthly Water Test Lab Result from DOH Accredited Water Testing Lab Submission of Sanitary Permit during the duration of contract Monthly submission of Statement of Account or Billing Statement Pick-up Cheque once Available at DSWD Regional Office, Rawis, Legazpi City			
	<b>Terms and Conditions:</b> Provision/Free Use of Stand Alone Water Dispenser (Ht & Cold) ≥ 3 units Each 5 gallon water container must be supplied with non-slip cap with white middle cap and sealed during delivery <b>(for every 30 Gallons delivered get 1 free)</b> 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.			



Contract Management Section  
 In: 3/17/25 Date/Time: 3:19  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words:	Eighteen Thousand Pesos and No Centavos	GRAND TOTAL	<b>18,000.00</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:

*J. Casabat*  
**DMD WATER REFILLING STATION**  
 Signature over Printed Name of Supplier

**NORMAN S. LAURIO**  
 Regional Director

Date: march 17, 2025

Funds Available:

*Wendy G. Rances*  
**WENDY G. RANCES**  
 Accountant III

ORS No.:

25-03-01650

Amount:

18,000.00