DRN:

PR No.: NF 2503-0201 End-User: BGMS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		LIENEL BUILDERS AND SUPPLY	PO. No.:	NF2025-0083 /	
Address:		banna ou imperiar ocari ocari maso ii, 20842pi ori,	Date:	N 2/6/25	
Contact No.		09154107871	Mode of Procurement:	VARIATION ORDER	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:	As spe	ecified below
Place of Delivery:			For Delivery Sched		0963-698-4404
Date of Delivery:		As specified in the contract.	Please Contact C.N	VI.U:	
Item No.	Unit		Quantity	Unit Cost	Amount
		VARIOUS WORKS OF DSWD FO V- RAWIS OFFICE			_
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	Lot	VARIOUS WORKS OF DSWD FO V- RAWIS OFFICE	1 /	53,182.24	53,182.24
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		This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			-
in W	Amount Vords:	Fifty Three Thousand One Hundred Eighty Two Pesos and Twenty Four	Centavos	GRAND TOTAL	53,182.24
CONDITION	1S:	SES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo	or every day of de	lay. Once the cumu	lative amount of liquidated
LIQUIDATE	DAIVIAG	23. One-Tenth of one Fercent (0.001) of the cost of the dispersonmed portion of the contract to	or every day or de	ay. Once the came	native afficant of figuration

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.

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)

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.

Conforme:

LIENEL BUILDERS AND SUPPLY
Signature over Printed Name of Supplier

7 6 6

Date: \$53.6 2025

Funds Available:

WENDY G. RANCES
Accountant III

25-03-02846

NORMAN S. LAURIO

Regional Director

Amount:

3, 182 - 24