

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

PURCHASE ORDER

Supplier:	A. COSTA ENTERPRISES		PO. No.:	NF 2025-0220	
Address:	Brgy.5 Sagmin Legazpi City		Date:	May 27, 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:	Reception and Study Center for Children, Ligao City, Albay		Delivery Term:	One-Time Full Delivery	
Date of Delivery:	30 working days upon the receipt of Purchase Order.		For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE AND DELIVERY OF GROCERY ITEMS FOR RSCC FOR CY 2025					
1	box	ALL PURPOSE CREAM, 250ml x 24 pcs (exp. min 6 months)	4	1,094.00	4,376.00
9	box	CONDENSED MILK, 300grms x 48 (exp. min. 1 yr)	2	2,507.76	5,015.52
13	box	EVAPORATED MILK, 410 ml x 48 (exp. min. 1 yr)	3	1,806.09	5,418.27
14	pack	JUICE, POWDERED, ASSORTED FLAVOR 350g	44	352.35	15,503.40
17	piece	MARGARINE CLASSIC, 250g (exp. min. 6 months)	39	89.30	3,482.70
18	box	MEATLOAF, 170g x 48 (exp. min. 1 yr) - ordinary	5	1,344.27	6,721.35
19	box	PORK AND BEANS, 230g x 48s (exp. min. 6 months) - easy open	1	1,895.40	1,895.40
21	pack	SPAGHETTI NOODLES, 1kg x 12	6	1,093.50	6,561.00
26	box	TUNA FLAKES IN VEG. OIL, 155g x 48 (exp. min. 1 yr) - easy open	6	1,826.14	10,956.84
28	box	VINEGAR, 340 ml x 24 (exp. min. 1-2 yrs)	5	495.72	2,478.60
<p><i>Note: The expiration must be at least the required minimum number of months or beyond from the date of delivery.</i></p> <div style="border: 2px solid black; padding: 5px; display: inline-block; text-align: center;"> <p>RECEIVED JUN 09 2025 11:34am</p> </div> <p>This encompasses all requirements conformed in the Request for Quotation (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.</p>					
Total Amount in Words:	Sixty Two Thousand Four Hundred Nine Pesos and Eight Centavos			GRAND TOTAL	62,409.08

CONDITIONS:

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) 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:

A. COSTA ENTERPRISES

Signature over Printed Name of Supplier

Date:

6/5/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05859

Amount:

62,409.08

ORIGINAL COPY ATTACHED TO

P.O. OF Golden Circle Enterprises

NF 2025-0219 - P 62,383.-

6/5/25