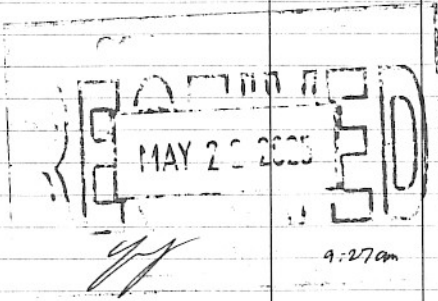
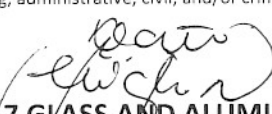
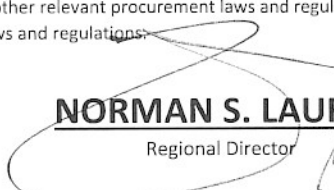


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		AA7 GLASS AND ALUMINUM SERVICES		PO. No.:		NF 2025-0191	
Address:		#503 Brgy. 33 Lakandula Drive Legazpi City		Date:		May 06, 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	
				Delivery Term:		As specified below	
Place of Delivery:		As specified in the contract		For Delivery Schedule and Queries		0963-698-4404	
Date of Delivery:		14 working days upon the receipt of Purchase Order.		Please Contact C.M.U:			
Item No.	Unit		Quantity	Unit Cost	Amount		
		LABOR AND MATERIALS FOR THE SUPPLY, DELIVERY, REPLACEMENT AND INSTALLATION OF ALUMINUM DOOR WITH BRONZE GLASS FOR THE USE OF CLIENTS UNDER THE CARE OF RSCC & HAVEN					
		Lot 1 - RSCC:					
1	unit	2.10 x 0.80 m Aluminum Swing Door with 1/4" thk Bronze Glass	3	15,000.00	45,000.00		
		Lot 2 - HAVEN:					
2	lot	2.0 x 0.80 m x 1/4" thk Bronze Glass (Tinted) including Silicon Sealant & Glass Holder (Aluminum Sliding Door)	1	12,000.00	12,000.00		
		Note: see attached detailed specs					
							
		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.					
Total Amount in Words:		Fifty Seven Thousand Pesos and No Centavos			GRAND TOTAL		57,000.00
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:		 AA7 GLASS AND ALUMINUM SERVICES Signature over Printed Name of Supplier Date: MAY 21 2025			 NORMAN S. LAURIO Regional Director		
Funds Available:				ORS No.: 25-05-64680 Amount: 57,000.00			
WENDY G. RANCES Accountant III							