

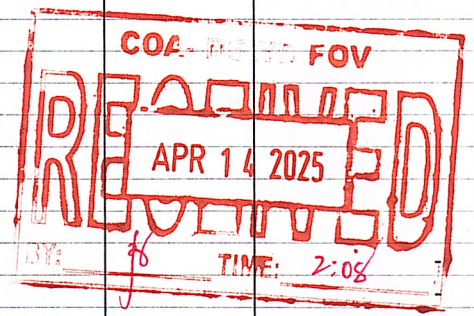
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AIFOS NON-SPECIALIZED WHOLESALE TRADING	PO. No.:	NF2025-0117
Address:	Rodriguez Rizal	Date:	MARCH 31, 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:	One-Time Full Delivery
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF SUPPLIES FOR THE CONDUCT OF SYNERGY AND STRENGTH: PROMOTING GENDER INCLUSIVITY AND MENTAL WELLNESS					
1	piece	28 cm Marking Cone/ Gym Cones 12"	10	270.00	2,700.00
2	piece	10 inch; long latex balloons; assorted size: 240 a long standard twisting balloons	100	2.25	225.00
3	piece	10 inch; round latex balloons; assorted standard ordinary balloons	100	2.25	225.00
4	pack	Table tennis ball; 6pcs/pack	2	750.00	1,500.00
5	roll	Tape, brown, width: 48mm	4	75.00	300.00
6	roll	Tape, transparent, width:48mm	4	75.00	300.00
7	roll	Tape, masking, width:48mm	10	154.50	1,545.00
8	roll	Tape, double sided, width:24mm	6	112.50	675.00
9	yard	Geena Cloth; white	18	67.50	1,215.00
10	bottle	Fabric/ Textile Paint; orange; 100ml Jar type container	1	120.00	120.00
11	bottle	Fabric/ Textile Paint; red; 100ml -	1	120.00	120.00
12	bottle	Fabric/ Textile Paint; yellow; 100ml -	1	120.00	120.00
13	bottle	Fabric/ Textile Paint; blue; 100ml -	1	120.00	120.00
14	bottle	Fabric/ Textile Paint; green; 32ml 100ml, Jar type container	1	120.00	120.00
15	bottle	Fabric/ Textile Paint; pink; 32ml -	1	120.00	120.00
16	piece	Glue stick Not for glue gun use	18	60.00	1,080.00
17	piece	Megabox storage box 155 liters, clear	1	1,650.00	1,650.00



Total Amount in Words:	Twelve Thousand One Hundred Thirty-Five Pesos and No Centavos	GRAND TOTAL	12,135.00
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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:

AIFOS NON-SPECIALIZED WHOLESALE TRADING

Signature over Printed Name of Supplier

Date: 4/14/2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.: 25-04-00243

Amount: 12,135.00