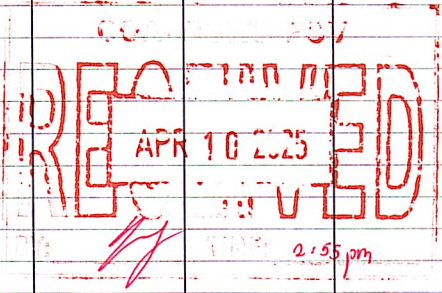


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	BODEGA ENTERPRISES	PO. No.:	NF2025-0111
Address:	Talisay, Sorsogon	Date:	March 28, 2025
Contact No.:	09478610581	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 TIME DELIVERY
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	20 working days upon the receipt of Purchase Order.		

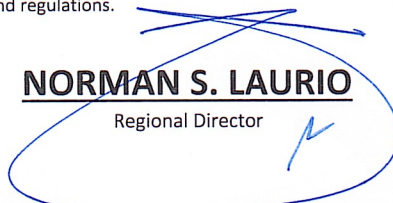
Item No.	Unit	Quantity	Unit Cost	Amount
PURCHASE OF PLASTIC PALLET, SOLID FACE WITH NON SLIP BUTTONS (RROS)				
	piece	200	2,400.00	480,000.00
	Plastic pallet, solid face with non-slip buttons			-
	Material: High Density polyethylene (HDPE)			-
	Dimension: 1000 mm (L) x 1200 mm (W) x 150 mm (H) (+/-1% clearance)			-
	Capacity: Static Load: 3000 kgs			-
	Dynamic load: 1000 kgs			-
	Racking load: 1000 kgs			-
	Color: Red			-
	Other description: Non-reversible			-
	Four (4)-way Forklift entry			-
	Rackable			-
	Hand-pallet truck compatible			-
				
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:	Four Hundred Eighty Thousand Pesos and No Centavos	GRAND TOTAL	480,000.00
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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:


BODEGA ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 04/10/2025


NORMAN S. LAURIO
 Regional Director

Funds Available:	 WENDY G. RANCES Accountant III	ORS No.:	<u>25-04-03174</u>
		Amount:	<u>480,000.00</u>