

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BODEGA ENTERPRISES	PO. No.:	NF2025-0241
Address:	Talisay, Sorsogon City	Date:	June 17, 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:	30 days upon receipt of PO	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE EQUIPMENT FOR USE OF PANTAWID PAMILYANG PILIPINO PROGRAM					
	unit	INDUSTRIAL STAND FAN - MIKATA Atleast 18/45.72cm 18 metal blade Precision angled blade Three speed control(low, mid, high) Powerful motor with thermal fuse protection Adjustable height Solid stand base WITH ONE(1) YEAR WARRANTY ON MOTOR	113	1,350.00	152,550.00
	unit	WALL FAN - MIKATA Power input atleast 75w 18inch medal blade 4 speed setting Dimension: atleast 51cm x 51cm x 40cm WITH ONE(1) YEAR WARRANTY ON MOTOR	6	1,300.00	7,800.00
	unit	CEILING FAN - MIKATA Atleast 16-18 metal blade High performance motor 4 speed setting With thermal fuse protection Orbit fan WITH ONE(1) YEAR WARRANTY ON MOTOR	22	1,500.00	33,000.00
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:		One Hundred Ninety Three Thousand Three Hundred Fifty Pesos and No Centavos			GRAND TOTAL 193,350.00

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:

BODEGA ENTERPRISES

Signature over Printed Name of Supplier

Date:

07/08/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-06-07367

Amount:

193,350.00