


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CBRG AIRCON AND REFRIGERATION SERVICES		PO. No.:	NF2025-0074	
Address:	Zone 5, San Miguel St., Calabanga, Camarines Sur		Date:	MARCH 14, 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:	DSWD FO V, Buraguis, Legazpi City		Delivery Term:	One-Time Full Delivery	
Date of Delivery:	7 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
	lot	SUPPLY, DELIVERY AND INSTALLATION OF ONE UNIT, SPLIT TYPE WALL MOUNTED AIR CONDITIONING UNIT AT THE OFFICE OF REGIONAL DIRECTOR			
	lot	Split Type, Wall Mounted Airconditioning unit Specifications: A.) 2.0 HP, Inverter B.) Outdoor Power source C.) Condenser and Evaporator Coils must be preferably made up of copper materials or high corrosion properties. Installation Inclusions: A.) 1st 10 feet refrigerant piping (copper tubes, rubber insulation for high side and low side pipes, communication wires, polyethylene tape, fittings and other consumable materials), unit brackets for indoor and outdoor unit, PVC Drain pipe B.) Tapping to existing electrical provision C.) Testing and commissioning	1	37,998.00	37,998.00
	lot	Excess piping per foot (copper tubes, rubber insulation for high side and low side pipes communication wires, polyethylene tape, fittings and other consumable materials) Note: A.) Energy Star Rating must be at least 4 stars B.) Repairable and parts are replaceable C.) issuance of warranty certificate for unit	3 (for 3 lots)	9,661.00	9,661.00
Total Amount in Words:		Forty-Seven Thousand Six Hundred Fifty-Nine Pesos and No Centavos		GRAND TOTAL	47,659.00

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: 

NORMAN S. LAURIC
Regional Director

Signature over Printed Name of Supplier
Date: 04-02-25

WENDY G. RANCES
Accountant III

ORS No.: 25-02-07251
Amount: 47,659.00