

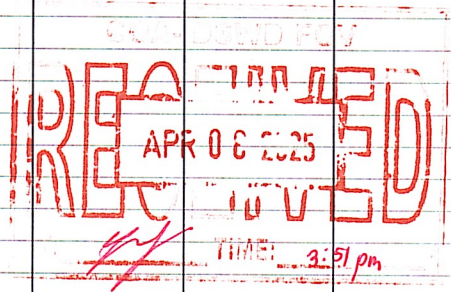
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>D.A.B POWER TOOLS &amp; ELECTRICAL SUPPLY</b>	PO. No.:	<b>NF2025-0097</b>
Address:	G/F Door 1 Pineda Bldg. 3, Rizal St., Lapu-Lapu, Legazpi City	Date:	<b>MARCH 25, 2025</b>
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 Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.		

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF UNIVERSAL TOWER EXTENSION CORD</b>					
1	PIECE	<b>Universal Tower Extension Cord</b> 16-Gang with switch shutter protection Resistant to pressure, heat and moisture Unique design suited for office or home use Lighting protection series Flame retardant enclosure 1.83m cord length (at least) 16 universal outlets With power indicator With safety breaker for protection against overloading	2	1,300.00	2,600.00
Total Amount in Words:				<b>GRAND TOTAL</b>	<b>2,600.00</b>



**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:

*[Signature]*  
**D.A.B POWER TOOLS & ELECTRICAL SUPPLY**  
Signature over/ Printed Name of Supplier  
Date: 040825

**NORMAN S. LAURIO**  
Regional Director

Funds Available:  
**WENDY G. RANCES**  
Accountant III

ORS No.: 25-03-03094  
Amount: 2,600.00