PR No.: NF 2502-0144 RN: V-FO-DRMD-RROS-A-PR-25-02-10402-S
End-User: DRMD - Regional Resource Operation Section

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**D.A.B POWER TOOLS & ELECTRICAL SUPPLY**	PO. No.:	**NF2025-0094**
Address:	G/F Door 1 Pineda Bldg. 3, Rizal St., Lapu-Lapu, Legazpi City	Date:	MARCH 25, 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 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
		PURCHASE OF EXTENSION WIRE/CORD TO BE USED BY DRMD STAFF			-
1	PIECE	**Extension Wire/Cord** omni	22	1,300.00	28,600.00
		Tower			-
		16 Gang			-
		Shutter protection			-
		Lightning protection			-
		Universal outlets			-
		≥1.5 meter cord length			-
		With power indicator			-
		With safety braker			-
					-
Total Amount in Words:		Twenty-Eight Thousand Six Hundred Pesos and No Centavos		GRAND TOTAL	**28,600.00**

RECEIVED APR 08 2025 TIME: 3:51 pm

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:

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.: 25-03-03068
Amount: 28,600-00