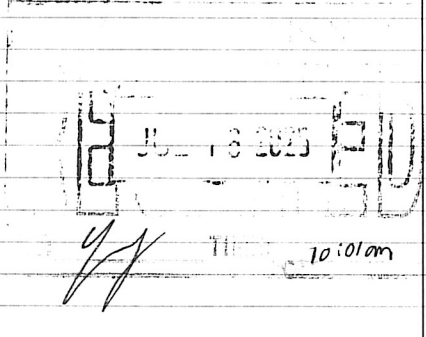


## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>GAY B NON-SPECIALIZED WHOLESALE TRADING</b>	PO. No.:	<b>NF2025-0252</b>
Address:	<b>Pili, Camarines Sur</b>	Date:	<b>JUNE 26, 2025</b>
Contact No.		Mode of Procurement:	<b>Small Value Procurement (53.9)</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
Place of Delivery:	<b>DSWD FO V, Rawis, Legazpi City</b>	Delivery Term:	<b>One-Time Full Delivery</b>
Date of Delivery:	<b>14 working days upon the receipt of Purchase Order.</b>	For Delivery Schedule and Queries Please Contact C.M.U:	<b>0963-698-4404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE AND DELIVERY OF GROCERY ITEMS FOR CY 2025</b> <i>RSCC</i>					
1	box	Baby Cereals, ≥ 120 grams x 40, assorted flavor	7	3,500.00	24,500.00
2	box	Choco Powder ≥ 1kg x 9 packs	7	3,060.00	21,420.00
3	pack	Coffee 3 in 1, 30 sachet / pack, assorted variants (5packs creamy white; 5 packs latte ; 11 packs original)	21	320.00	6,720.00
4	box	Corned Beef ≥ 175g x 48	6	3,120.00	18,720.00
5	box	Juice in can ≥ 240 ml x 24 asst. flavors	9	960.00	8,640.00
6	box	Soy sauce ≥ 340 ml x 24	5	840.00	4,200.00
7	box	Tomato sauce, 250 ml x 24	3	1,800.00	5,400.00
8	tins	Fruit cocktail, at least 432 g	50	130.00	6,500.00
9	bottle	Chocho spread ≥ 900 g	12	700.00	8,400.00
10	bottle	Peanut butter, at least 300 g	13	260.00	3,380.00
<b>Note: Expiration date must be at least 6 months or beyond from the date of delivery</b> 					
Total Amount in Words:		One Hundred Seven Thousand Eight Hundred Eighty Pesos and No Centavos		GRAND TOTAL	<b>107,880.00</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:

**GAY B NON-SPECIALIZED**

Signature Over Printed Name of Supplier

Date: 7/11/25**NORMAN S. LAURIO**

Regional Director

Funds Available:

**WENDY G. RANCES**

Accountant III

ORS No.:

25-07-08226

Amount:

107,880.00