

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	M.A.C. DURAN ENTERPRISES	PO. No.:	NF2025-0061
Address:	De Vera St, Polvorista, Sorsogon City	Date:	March 05, 2025
Contact No.	09106524988	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:	As specified in the contract	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF COOKING GAS FOR FY 2025 AT RRCY SORSOGON					
	Tank	Refill, Cooking Gas, 50 kilo per Tanks	38	6,060.02	230,280.76
	Tank	Refill, Cooking Gas, 11 kilo per Tanks	24	1,180.84	28,340.16
		To be delivered monthly			
		Refill, Cooking Gas, 50 kilo per Tanks - 3 or 4 tanks			
		Refill, Cooking Gas, 11 kilos per Tanks - 2 or 3 tanks			
		Payment: Monthly			
		Note:			
		1. SOLANE tank is the available in the center			
		2. Empty tanks to be pick up and deliver by supplier at RRCY Sorsogon			
		Conformed with the Standard Requirements needed			
		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.			
Total Amount in Words:	Two Hundred Fifty Eight Thousand Six Hundred Twenty Pesos and Ninety Two Centavos				GRAND TOTAL 258,620.92

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.

Conforme:

M.A.C. DURAN ENTERPRISES

Signature over Printed Name of Supplier

Date:

APR 07 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant !!!

ORS No.:

25-03-01791

Amount:

258,620.92