

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>OMAX ENTERPRISES</b>	PO. No.:	<b>NF2025-0125</b>
Address:	<b>Brgy. 5 Sagmin Legazpi City</b>	Date:	<b>APRIL 8, 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>7 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 OFFICE CHAIR FOR RSCC FOR 2025</b>			
		<b>Office Chair</b>			
1	PIECE	Ergo-dynamic High Back Mesh office chair Textile mesh in back Steel chrome base steel chrome frame Steel chrome Armrest Tilt Mechanism Swivel function Pneumatic height adjustment Black Dimension: 96-106 cm Height at least 50 cm Length	5	3,850.00	19,250.00
<div>COA-REC'D FOV RECEIVED APR 21 2025 BY: [Signature] TIME: 3:11 pm</div>					
<div>Contract Management Section In: 4/21/25 Date/Time: 2:52 Out: _____ Date/Time: _____</div>					
Total Amount in Words: <b>Nineteen Thousand Two Hundred Fifty Pesos and No Centavos</b>			<b>GRAND TOTAL</b>		<b>19,250.00</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:

**OMAX ENTERPRISES**

Signature over Printed Name of Supplier

Date: **APR 21 2025**

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**WENDY G. RANCES**

Accountant III

ORS No.:

**25-04-03680**

Amount:

**19,250.00**