PR No.: NF 2503-0226

End-User: Disaster Response Management Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DLIPCHASE ORDER

upplier:		PURCHASE ORDER OMAX ENTERPRISES	PO. No.:	NF 20	25-0123
			Date:		11, 2025
ddress:		Brgy.5 Sagmin Legazpi City	Mode of		
ontact No.			Procurement:		rocurement (53.9)
entlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt o SOA/Billing	
	1		Delivery Term:	One-Time Full Delivery	
ace of Deli		DSWD FO V, Rawis, Legazpi City 14 working days upon the receipt of Purchase Order.	For Delivery Schedo Please Contact C.M		0963-698-4404
ate of Deliv	Unit	14 WORKING days upon the receipt of runchase Order.	Quantity	Unit Cost Amount	
		PURCHASE OF TRASH BIN WITH COVER AND WHEELS			
	niono	Trash Bin with Cover and Wheels ロリジエビル 山	9	5,500.00	49,500.00
	piece	≥ 30 gallons cover 'n wheely		0,000.00	-
		Durable plastic material	-		-
	1	Heavy duty wheels			-
		Tiodif day missis			-
		Dustbin w/ cover and Wheels, 120L/ 30 gallons			-
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		This encompasses all requirements conformed in the Request for Oculation (RFO) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			-
	Amount /ords:	Forty Nine Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL	49,500.0

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.

Con	for	ma.	

OMAX ENTERPRISES

Signature over Printed Name of Supplier

Date: MAY

WENDY G. RANCES Accountant III

ORS No.:

NORMAN S. LAURIO

Regional Director

Amount: