

DSWD - COPY

PR No.: NF 2502-0127

JRN:

V-FO-CBSS-RSCC-A-PR-25-02-09913-S

End-User: PSD - Center-based Services Section - Reception and Study Center for Children

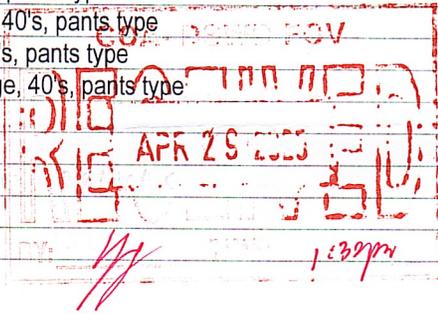
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	GAY B NON-SPECIALIZED WHOLESALE TRADING	PO. No.:	NF2025-0089
Address:	456 Maharlika Highway, Cadlan, Pili, Camarines Sur	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	
Date of Delivery:	14 working days upon the receipt of Purchase Order.	Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF NURSERY ITEMS FOR RSCC CY 2025					
1	Box	Baby bath soap, 55-100g, 72's	10	2,500.00	25,000.00
2	Bottle	Baby shampoo, 200ml	100	180.00	18,000.00
3	Bottle	Baby powder, 500g	100	300.00	30,000.00
4	Bottle	Baby lotion, 200ml	100	200.00	20,000.00
5	Bottle	Baby cologne, 200ml	150	200.00	30,000.00
6	Pack	Cotton buds, 100 tips	100	40.00	4,000.00
7	Pack	Absorbent cotton, 100g	90	100.00	9,000.00
8	Piece	Feeding bottle, 8oz	100	65.00	6,500.00
9	Piece	Feeding bottle, 4oz	50	65.00	3,250.00
10	Piece	Feeding bottle brush, heavy duty	32	80.00	2,560.00
11	Dozen	Feeding nipples, silicon, medium	4	180.00	720.00
12	Box	Germicidal soap, purewhite, 130g, 3's	30	200.00	6,000.00
13	pack	Safety pins, large, atleast size #4(5.5cm), min 10's/ pack with plastic head	100	90.00	9,000.00
14	Piece	Toothbrush for kids, with cartoon characters	60	28.00	1,680.00
15	Box	Toothpaste for kids, 40g, 48's/ box	7	2,640.00	18,480.00
16	Box	Toothpaste for adults, 100ml, 72's	1	5,040.00	5,040.00
17	Pack	Disposable diapers, NB, 40's, pants type	12	400.00	4,800.00
18	Pack	Disposable diapers, medium, 40's, pants type	10	480.00	4,800.00
19	Pack	Disposable diapers, large, 40's, pants type	10	480.00	4,800.00
20	Pack	Disposable diapers, extra large, 40's, pants type	10	550.00	5,500.00
21	unit	Feeding bottle sterilizer	3	2,200.00	6,600.00
Total Amount in Words:			GRAND TOTAL		215,730.00



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 WHOLESALE TRADING

Signature over Printed Name of Supplier

Date: 4/29/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-03083

Amount: 215,730.00