

DSWD - COPY

PR No.: NF 2502-0127

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

URN:

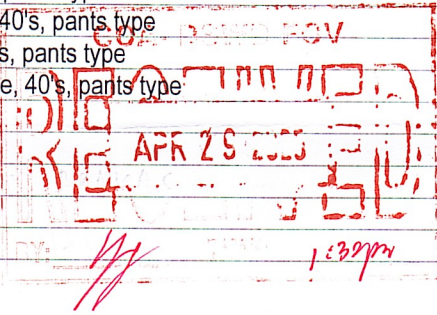
V-FO-CBSS-RSCC-A-PR-25-02-09913-S

## 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>NF2025-0089</b>                              |
| 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 | 0963-698-4404                                   |
| Date of Delivery:  | 14 working days upon the receipt of Purchase Order.   | Please Contact C.M.U:             |   |

| Item No.   | Unit   |  | Quantity | Unit Cost   | Amount     |
|--|--------|--|----------|-------------|------------|
| <b>SUPPLY AND DELIVERY OF NURSERY ITEMS FOR RSCC CY 2025</b>   |        |  |          |             |            |
| 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   |
| <div style="text-align: center;">  </div> |        |  |          |             |            |
| Total Amount in Words:   |        | Two Hundred Fifteen Thousand Seven Hundred Thirty Pesos and No Centavos      |          | 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