

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>NF 2025-0130</b>                                    |             |                   |
| Address:   | <b>Maharlika Highway Cadlan Pili Camarines Sur</b>  | Date:   | <b>April 15, 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>15 working days upon the receipt of Purchase Order.</b>  | For Delivery Schedule and Queries   | 0905-098-4404  |             |                   |
|  |   | Please Contact C.M.U.   |  |             |                   |
| Item No.   | Unit  | Quantity  | Unit Cost  | Amount      |                   |
| <b>PURCHASE OF TOILETRIES SUPPLIES FOR RRCY RESIDENTS</b>  |   |   |  |             |                   |
| 1  | piece   | Bathsoap for adult, at least 160 g with exp. Date at least 1 year upon delivery         | 600  | 85.00       | 51,000.00         |
| 2  | bundle  | Deodorant for men at least 3ml, 12s/bundle with exp. date at least 1 year upon delivery | 220  | 120.00      | 26,400.00         |
| 3  | piece   | Nail Cutter for adult   | 6  | 50.00       | 300.00            |
| 4  | bottle  | Shampoo, at least 170 ml, for men & with exp. date at least 1 year upon delivery        | 50   | 230.00      | 11,500.00         |
| 5  | piece   | Shaver, disposable, 1 blade only  | 120  | 15.00       | 1,800.00          |
| 6  | piece   | Toothbrush, traveler fo adult   | 120  | 30.00       | 3,600.00          |
| 7  | piece   | Toothpaste, at least 150 ml for adult, with exp. date at least 1 year upon delivery     | 175  | 89.00       | 15,575.00         |
| 8  | piece   | Towel face, square/rectangular, cotton; measures at least 12' width                     | 60   | 65.00       | 3,900.00          |
| 9  | piece   | Towel bath, at least 27" x 54", cotton  | 20   | 300.00      | 6,000.00          |
| 10   | dozen   | Cloth hanger, for adult clothings, plastic  | 15   | 80.00       | 1,200.00          |
| 11   | piece   | Cloth hanger clip, plastic, at least 8 clips  | 30   | 30.00       | 900.00            |
| 12   | box   | Detergent bar, 36 bars/ box; expiry date at least 1.5 years upon delivery               | 12   | 1,500.00    | 18,000.00         |
| 13   | pouch   | Detergent powder, all purpose, at least 1 kilo per pouch                                | 372  | 130.00      | 48,360.00         |
| Please take note of the required expiration dates.   |   |   |  |             |                   |
| This encompasses all requirements conformed in the Request for Quotation (RFQ) 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. |   |   |  |             |                   |
| Total Amount in Words:   | One Hundred Eighty Eight Thousand Five Hundred Thirty Five Pesos and No Centavos                        |   |  | GRAND TOTAL | <b>188,535.00</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:

**GAY-B NON SPECIALIZED WHOLESALE TRADING**

Signature Over Printed Name of Supplier

Date: 5/20/25

**NORMAN S. LAURIO**

Regional Director

Funds Available:

Contract Management Section

**WENDY G. RANCES**

Accountant III

ORS No.:

25-05-04388

Amount:

188,535.00

Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_