

V-FO-PSD-RRCY-A-PO-25-05-36768-S

PR No.: NF 2502-0150

DRN:

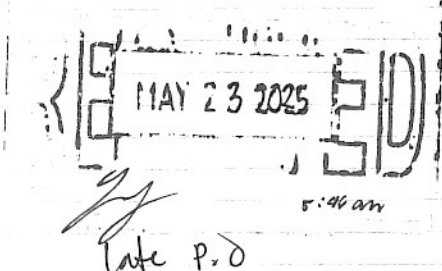
V-FO-PSD-RRCY-A-PR-24-09-65822-S

End-User: PSD - Center-based Services Section - Regional Rehabilitation Center for Youth

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SALVACION FARMERS DEVELOPMENT COOPERATIVE (SAFADECO)		PO. No.:	NF 2025-0140	
Address:	Bitan-O, Sorsogon City		Date:	April 21, 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:		
Place of Delivery:	DSWD - RRCY Complex, Pampang, Sorsogon		For Delivery Schedule and Queries	0963-698-4404	
Date of Delivery:	As specified in the contract.		Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
	Bag/s	SUPPLY AND DELIVERY OF RICE FOR CONSUMPTION OF RRCY CLIENTS AND RESIDENTS RICE, REGULAR, 50kg/ bag DELIVERY TERMS: Semestral - 84 bags/ delivery SCHEDULE OF DELIVERY: 1st Semester - 1st week of April 2nd Semester - month of August  <small>This encompasses all requirements contained 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.</small>	168	2,650.00	445,200.00
Total Amount in Words:		Four Hundred Forty Five Thousand Two Hundred Pesos and No Centavos		GRAND TOTAL	445,200.00

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:

SALVACION FARMERS DEVELOPMENT COOPERATIVE (SAFADECO)

Signature over Printed Name of Supplier

Date: **5/8/25**

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-04-04763

Amount:

445,200.00