

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.:	NF2025-0142		
Address:	Zone 4, Cadlan Pili, Camarines Sur	Date:	APRIL 16, 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		
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	One-Time Full Delivery		
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404		
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF COOKING TOOLS/ UTENSILS FOR THE INNOVATIONS CARAVAN - WALANG GUTOM PROGRAM KUSINERO COOK-OFF CHALLENGE ON APRIL 30. 2025			
1	PIECE	Portable butane gas stove with adjustable heat control, built-in pressure sensitivity safety device, simple and safe automatic piezo electric ignition, safety locking mechanism for gas canister, easy to clean, strong durable plastic carry case	5	999.00	4,995.00
2	PIECE	Butane gas canister explosion proof, safe to use 250 g	15	100.00	1,500.00
3	PIECE	Cooking spoon - wooden see attached picture for reference	5	99.00	495.00
4	PIECE	Cooking turner/ spatula - wooden see attached picture for reference	5	99.00	495.00
5	PIECE	white cutting board length: at least 29 cm; width: 19 cm; thickness: 0.5 cm	5	350.00	1,750.00
6	PIECE	Cook's knife (at least 7")	5	300.00	1,500.00
Delivery date: April 25, 2025					
Total Amount in Words:		Ten Thousand Seven Hundred Thirty-Five Pesos and No Centavos		GRAND TOTAL	10,735.00

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.:

25-04- 03972

Amount:

10,735.00