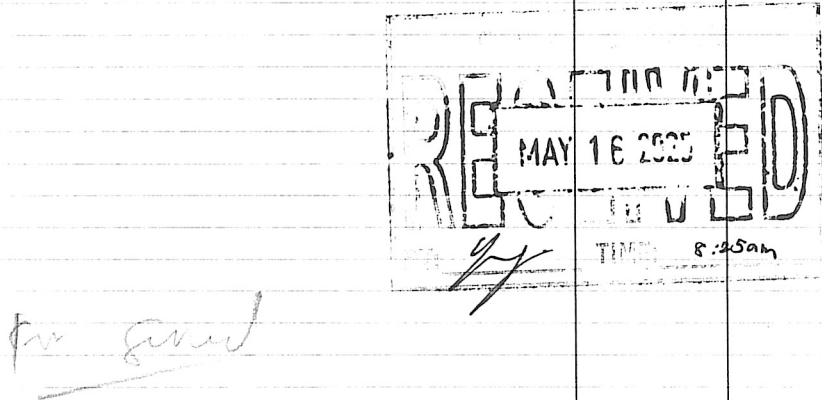





DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		TRDV CONSTRUCTION AND SUPPLY		PO. No.:		NF 2025-0143	
Address:		#167 DE LAS HERRA ST. BRGY. SAN ISIDRO MAGARAO, CAMARINES SUR		Date:		April 22, 2025	
Contact No.		09999908650		Mode of Procurement:		VARIATION ORDER	
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:		As specified below	
Place of Delivery:		As specified in the contract		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	
		VARATION ORDER NO. 1 FOR THE CONTRACT NUMBER NF 2024-040 VARIOUS REPAIR AND IMPROVEMENT WORKS AT DSWD FO V BURAGUIS - OFFICE (ROC,PANTRY,LACTATION ROOM AND LOBBY)					
	Lot	VARATION ORDER NO. 1 FOR THE CONTRACT NUMBER NF 2024-040 VARIOUS REPAIR AND IMPROVEMENT WORKS AT DSWD FO V BURAGUIS - OFFICE (ROC,PANTRY,LACTATION ROOM AND LOBBY)		1	94,079.12	94,079.12	
 <p>This encompasses all requirements conformed in the Request for Quotation (RFO) 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.</p>							
Total Amount in Words:		Ninety Four Thousand Seventy Nine Pesos and Twelve Centavos				GRAND TOTAL	94,079.12
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:		 TRDV CONSTRUCTION AND SUPPLY Signature over Printed Name of Supplier Date: 5-14-2025		 NORMAN S. LAURIO Regional Director			
Funds Available:				ORS No.: 25-05-04580 Amount: 94,079.12			
 WENDY G. RANCES Accountant III							