

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	GULFARABCON AIR CONDITIONING & REFRIGERATION SHOP	PO. No.:	NF 2025-0185
Address:	Purok 1 Brgy Bañadero, Daraga Albay	Date:	May 06, 2025
Contact No.	0917-153-1339	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:	As specified below
Place of Delivery:	Nasisi, Ligao City, Albay	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	30 calendar days from receipt of Purchase Order	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount	
SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS IN DSWD COMPLEX, NASISI LIGAO CITY						
Set		Split Type, Inverter, Wall Mounted Air Conditioning Unit (MIDEA DKA10) 7	7	37,088.00	259,616.00	
		FP 53ASTD20 KEIV -E4		-	-	
		Specifications:		-	-	
		A.) 2.0 HP		-	-	
		B.) Indoor Power Source, with AC cord and Plug		-	-	
		C.) Condenser and Evaporator Coils must be preferably made up of copper material		-	-	
				-	-	
		Installation Inclusions:		-	-	
		A.) 1st 10 feet Refrigerator Piping (Copper Tubes, Rubber Insulation for High Side and Low Side Pipes, Communication Wires, Polyethylene Tape, Fittings and other consumable materials), Unit Brackets on Indoor and Outdoor Unit, PVC Drain Pipe		-	-	
				-	-	
Feet		B.) Testing and Commissioning		-	-	
		8:46 am		-	-	
		Excess Piping (Copper Tubes, Rubber Insulation for High Side and Low Side Pipes, Communication wires, Polyethylene Tape, Fittings and other consumable materials)	20	400.00	8,000.00	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
Lot		Dismantling of Defective 2.5 HP, Split Type, Wall Mounted Air Conditioning Unit (Indoor and Outdoor)	1	12,600.00	12,600.00	
				-	-	
		Note:				
		A.) Energy Star Rating must be at least 4 stars		-	-	
		B.) Issuance of Warranty Certificate for Units		-	-	
				-	-	
		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: Two Hundred Eighty Thousand Two Hundred Sixteen Pesos and No Centavos			GRAND TOTAL	280,216.00		

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:

GULFARABCON AIR CONDITIONING & REFRIGERATION SHOP

Signature over Printed Name of Supplier

Date: MAY 22 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-04679

Amount:

280,216.00