DRN:

V-FO-HRMDD-PAS-F-DS-24-12-03146-HT

17,000.00

Amount:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		OMAX ENTERPRISES	PO. No.:	NF 2025-0108		
Address:		Vinzons St. Sagmin, Legazpi City	Date:	March	1 27, 2025	
Contact No.			Mode of	Small Value F	rocurement (53.9)	
Gentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein: DSWD FO V, Rawis, Legazpi City	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
			Delivery Term:		ime Full Delivery	
			For Delivery Scheo		0963-698-4404	
Date of Delivery: Item No. Unit		W working days upon the receipt of Furchase order.	Quantity			
	1	PROCUREMENT OF WEIGHING SCALE FOR ENHANCEMENT OF DSWD FO 5 OFFICE CLINIC				
	Unit	Weighing Scale	2	8,500.00	17,000.00	
		Mechanical Dial Type with height gauge			-	
		Capacity: 200 lbs above			-	
		Measuring Rod: 500 mm and above (height)			-	
	i	Solid metal body			-	
		Dimensions: 695 (L) x 386 (W) x 930 (H) mm (+/- 5% variance)			-	
		Net Weight: 15-18 kg			-	
		Load Platform Area: 375 (L) x 275 (W) mm (+/- 5% variance) for kids and			- -	
	1	66. 500			-	
		APR 1 0 2025			-	
		TIME: 2:65 pm				
					-	
					-	
					-	
		A 700 700 100 100			-	
					-	
					-	
		This encompasses all requirements conformed in the Request for Qoutation (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 A	Amount ords:	Seventeen Thousand Pesos and No Centavos		GRAND TOTAL	17,000.00	

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:	MARJORIE H. RIVERA OMAX ENTERPRISES Signature over Printed Name of Supplier APR 1 0 2025	_ <u>No</u>	ORMAN S. LAURIO Regional Director
Funds Available:	WENDY GARANCES	ORS No.:	25-04-03/94

Accountant III