

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

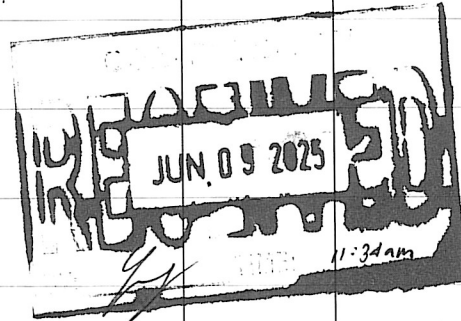
Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>OMAX ENTERPRISES</b>	PO. No.:	<b>NF 2025-0221</b>
Address:	<b>Brgy.5 Sagmin Legazpi City</b>	Date:	<b>May 27, 2025</b>
Contact No.		Mode of Procurement:	<b>Small Value Procurement (53.9)</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
		Delivery Term:	<b>One-Time Full Delivery</b>
Place of Delivery:	<b>Reception and Study Center for Children, Ligao City, Albay</b>	For Delivery Schedule and Queries	<b>0963-698-4404</b>
Date of Delivery:	<b>30 working days upon the receipt of Purchase Order.</b>	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE AND DELIVERY OF GROCERY ITEMS FOR RSCC FOR CY 2025</b>					
6	box	COFFEE, 100g x 30 pack (exp. min. 6 months)	5	2,840.00	14,200.00
10	gal	COOKING OIL, 1 gal (exp. 1 yr)	72	550.00	39,600.00
12	box	ELBOW MACARONI, 1kg x 12	2	1,268.00	2,536.00
16	tins	LUNCHEON MEAT, 350g (exp. min. 1 yr) - ordinary	75	98.00	7,350.00
22	box	SPAGHETTI SAUCE, 1kg x 12, sweet style/pinoy style	6	1,008.00	6,048.00
31	bottle	CHOCO SPREAD, 400G, Assorted Variants (exp. min. 6 months)	12	210.00	2,520.00
34	bottle	SANDWICH SPREAD, ASSORTED FLAVOR, 220 ml (exp. min. 6 months)	40	120.00	4,800.00

Note: The expiration must be at least the required minimum number of months or beyond from the date of delivery.



ORIGINAL COPY ATTACHED TO

PO OF Golden Circle Enterprises

PO# NF 2025-0219 - 562,383 - 5/27/25

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:

Seventy Seven Thousand Fifty Four Pesos and No Centavos

GRAND TOTAL

77,054.00

## 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:

OMAX ENTERPRISES

Signature over Printed Name of Supplier

Date: 5-5/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05840

Amount:

77,054.00