PR No.: NF 2502-0141 RN: V-FO-PSD-RRCY-A-PR-25-02-07656-S
End-User: PSD - Center-based Services Section - Regional Rehabilitation Center for Youth

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

PURCHASE ORDER

Supplier:	**PANGPANG HARDWARE & CONSTRUCTION SUPPLIES**	PO. No.:	**NF2025-0092**
Address:	MAHARLIKA, HI-WAY, PANGPANG, SORSOGON CITY	Date:	MARCH 25, 2025
Contact No.	0916 36 88 555 / 0939 299 7040	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:	One-Time Full Delivery
Place of Delivery:	DSWD RRCY SORSOGON	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF ELECTRICAL AND HARRDWARE MATERIALS FOR USE OF RRCY			
1	Piece/s	Padlock, 50mm	6	605.00	3,630.00
2	Piece/s	Padlock, 30mm-40mm	6	490.00	2,940.00
3	Piece/s	Lighting bulb, atleast 18watts	39	280.00	10,920.00
4	Piece/s	Garden tools, atleast 28cm length, with non-slip rubber handy/ small rake	30	200.00	6,000.00
5	Piece/s	Garden tools, atleast 30cm length, with non-slip rubber handy/ small hoe	30	240.00	7,200.00
6	Piece/s	Garden tools, atleast 33cm length, with non-slip rubber handy/ small shovel	12	390.00	4,680.00
Total Amount in Words:		Thirty-Five Thousand Three Hundred Seventy Pesos and No Centavos		GRAND TOTAL	**35,370.00**

RECEIVED APR 15 2025 TIME: 3:22 pm

Contract Management Section
In: 4/15/25 Date/Time: 2:33 PM
Out: _____ Date/Time: _____

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:

Maria Victoria N. Jao
PANGPANG HARDWARE & CONSTRUCTION SUPPLIES
Signature over Printed Name of Supplier
Date: 4/15/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-03089
Amount: 35,370.00