PR No.: NF 2503-0193

DRN:

V-FO-CBSS-RSCC-A-PR-25-02-11510-S

PSD - Center-based Services Section - Reception and Study Center for Children DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		PHARMEDICS MEDICAL EQUIPMENT AND SUPPLY TRADING	PO. No.:	NF 2025-0106	
Address:		P-3 Maharlika Highway Cabangan Camalig Albay	Date:	March 26, 2025	
Contact No.			Mode of Procurement:	Small Value Procurement (53.9)	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein: Reception and Study Center for Children, Ligao City	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:		ne Full Delivery
			For Delivery Schedu Please Contact C.M		0963-698-4404
Date of Delivery: Item No. Unit		14 working days upon the receipt of Purchase Order.	Quantity	Unit Cost	Amount
item No.	Onit	PURCHASE AND DELIVERY OF MEDICAL SUPPLIES FOR RSCC, CY 2025	quantity		
		,			
1	box /	Disp. Syringe, 1cc, 100s	1/_	436.80	436.80
2	box	Disp. Syringe, 3cc, 100s	1	447.20	447.20
3	box -	Micropore Surgical Tape 1 inch, 12 pcs/ bx	2	156.00	312.00
4	box	Surgical Mask, 50s	26 /	88.40	2,298.40
5	box	Shoe Cover, Disposable, 100s	10	395.20	3,952.00
6	pack *	Head Cover, Disposable, 100s	12	416.00	4,992.00
7	piece .	Surgical Tape, 2.5cm x 5m	5	260.00	1,300.00
8	box	Medical Gloves, Medium Size, 100 pcs/ 50 pairs/ box	20	468.00	9,360.00
9	box .	-Gauze Pad, 4x4, 100 pcs/bx, sterile (1)	3	468.00	1,404.00
10	box	Adhesive Bandage, 50s (4)	10	260.00	2,600.00
11	unit	Thermometer, Digital	12	249.60	2,995.20
12	box	Alcohol Prep Pad (5), 100 pcs/ box	10	208.00	2,080.00
13	unit /	Thermal Scanner and Automatic Alcohol Dispenser with heavy duty stand, 2 in 1	2 /	3,120.00	6,240.00
					-
			- ;		-
		The Court of the C			-
			-10.1		-
			2-7		-
		APR 16 LLD			-
			1		-
					-
		MA TIME	3:55 pm		-
		in the same of the	Name of Street, Street	1	-
					-
		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.			-
ų.	 Amount /ords:	Thirty Eight Thousand Four Hundred Seventeen Pesos and Sixty C	entavos /	GRAND TOTAL	. 38,417.6

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:

PHARMEDICS MEDICAL EQUIPMENT AND SUPPLY TRADING

Signature over Printed Name of Supplier

Date: 04-10/2015

Funds Available:

WENDY G. RANCES

<u>NORMAN S. LAURIO</u>

Regional Director

ORS No.:

25-04-03185

Amount:

38,417 .60