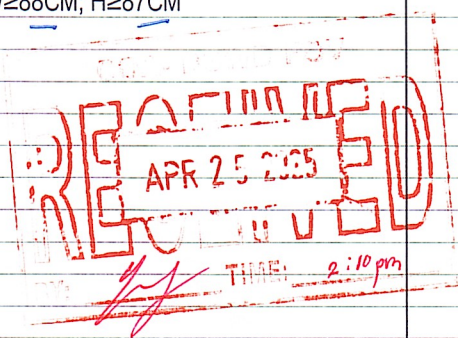


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	SL RUIZ CORPORATION	PO. No.:	NF2025-0118
Address:	Peñaranda St., Baybay, Legazpi City	Date:	April 02, 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:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.M.U.:	

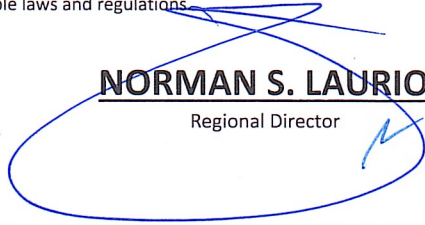
Item No.	Unit	Quantity	Unit Cost	Amount
PURCHASE OF SOFA BED FOR THE EXTENSION OFFICE OF THE REGIONAL DIRECTOR				
	unit	1	14,295.00	14,295.00
	SOFA BED SET			
	TH-1929			
	Specifications:			
	3-seater sofa			
	Fabric			
	Color dark gray top and light gray cover			
	with two (2) throw pillows			
	Armless sofa bed with chrome stand easily converts into a bed			
	L: ≥183CM; W≥88CM; H≥87CM			
				
This encompasses all requirements conformed in the Request for Quotation (RFO) 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:	Fourteen Thousand Two Hundred Ninety Five Pesos and No Centavos	GRAND TOTAL	14,295.00
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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:


SL RUIZ CORPORATION
Signature over Printed Name of Supplier
Date: 4/24/2025


NORMAN S. LAURIO
Regional Director

In: 7:18 PM Date/Time: 3:44

Out: _____ Date/Time: _____

WENDY G. RANCES
Accountant III

ORS No.: 25-04-07827

Amount: 14,295.00