

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ZEKVIN REF AND AIRCONDITIONING SERVICE CENTER	PO. No.:	NF2025-0204
Address:	Triangulo, Naga City	Date:	MAY 15, 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:	
Place of Delivery:	-Camarines Sur	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PREVENTIVE MAINTENANCE, CHECK UP AND ASSESSMENT FOR AIR CONDITIONING UNITS IN DSWD SWAD OFFICE, CAMARINES SUR			
		A. General Cleaning			
		Three (3) Sessions with the following schedules			
		May 2025			
	unit	Window Type	4	600.00	2,400.00
	set	Split type, Wall mounted	3	1,500.00	4,500.00
		July 2025			
	unit	Window Type	4	600.00	2,400.00
	set	Split type, Wall mounted	3	1,500.00	4,500.00
		October 2025			
	unit	Window Type	4	600.00	2,400.00
	set	Split type, Wall mounted	3	1,500.00	4,500.00
		Please see attached Scope of Works			
Total Amount in Words:		Twenty Thousand Seven Hundred Pesos and No Centavos		GRAND TOTAL	20,700.00

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:

Xyza Marie B. Obar

ZEKVIN REF AND AIRCONDITIONING SERVICE CENTER

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05168

Amount:

20,700.00