

DRN:

DSW - Center-based Services Section - Regional Rehabilitation Center for TOUTU

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

|   |   |   |  |   |
|---|---|---|--|---|
| Supplier:   | <b>RONALD'S ORIGINAL</b>  | PO. No.:  | <b>NF 2025-0179</b>                                    |   |
| Address:  | <b>Baylon Bldg. Rizal St., Daraga, Albay</b>  | Date:   | <b>May 02, 2025</b>                                    |   |
| Contact No.   | <b>09189330978</b>  | 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> |   |
| Place of Delivery:  | <b>DSWD-RRCY Compound, Pangang, Sorsogon</b>  | Delivery Term:  | <b>One-Time Full Delivery</b>                          |   |
| Date of Delivery:   | <b>7 working days upon the receipt of Purchase Order.</b>   | For Delivery Schedule and Queries<br>Please Contact C.M.U.: | <b>0963-698-4404</b>                                   |   |
| Item No.  | Unit  | Quantity  | Unit Cost  | Amount  |
| <b>SUPPLY AND DELIVERY OF TRAINING MATERIALS ON TESDA TAILORING NC II</b> |   |   |  |   |
|   |   | 10  | 145.00   | 1,450.00  |
| pack  | DP needle #14, 10's/ pack   | 10  | 145.00   | 1,450.00  |
| pack  | DB needle #11, 10's/ pack   | 10  | 145.00   | 1,450.00  |
| pack  | DB needle #14, 10's/ pack   | 10  | 145.00   | 1,450.00  |
| pack  | DB needle #14, 10's/ pack   | 2   | 250.00   | 500.00  |
| roll  | Band roll, 1/4", 50 yard/ roll  | 25  | 20.00  | 500.00  |
| pcs   | Pencil #2   | 25  | 10.00  | 250.00  |
| pcs   | Eraser  | 10  | 8.00   | 80.00   |
| pcs   | Threader  | 2   | 3,300.00   | 6,600.00  |
| roll  | Letoron, triple width, sky blue, 60 yards/ roll   | 1   | 4,800.00   | 4,800.00  |
| roll  | Katrina, 60" width, midnight blue, 60 yards/ roll   | 1   | 4,800.00   | 4,800.00  |
| roll  | Katrina, 60" width, black, 60 yards/ roll   | 15  | 40.00  | 600.00  |
| yard  | Cotton cloth printed (floral or geometric design) double width  | 75  | 5.00   | 375.00  |
| pcs   | Zipper, 8", black   | 50  | 5.00   | 250.00  |
| pcs   | Zipper, 8", beige   | 1   | 200.00   | 200.00  |
| bundle  | Pattern paper, 25's/ bundle   | 1   | 1,100.00   | 1,100.00  |
| box   | Hook and eye for pants, 10's/ pack; 288's pcs/ box  | 500   | 0.50   | 250.00  |
| pcs   | Buttons, 1/2" diameter, 2 holes   | 30  | 35.00  | 1,050.00  |
| yard  | Fusible interfacing, double width   | 1   | 350.00   | 350.00  |
| roll  | Magic tape, black, 25 yards/ roll   | 15  | 125.00   | 1,875.00  |
| pack  | Tracing paper, 5's/ pack  | 10  | 27.00  | 270.00  |
| spool   | Thread, blue, 1000 meters   | 10  | 27.00  | 270.00  |
| spool   | Thread, midnight blue, 1000 meters  | 10  | 27.00  | 270.00  |
| spool   | Thread, black, 1000 meters  | 1   | 350.00   | 350.00  |
| pack  | garbage bag, small, 100's/ pack   | 1   | 400.00   | 400.00  |
| pack  | Packaging material (transparent plastic, 10" x 16") 100's/ pack   | 1   | 720.00   | 720.00  |
| gal   | Machine oil   | 1   | 60.00  | 60.00   |
| pcs   | Masking tape, 1"  | 1   | 80.00  | 80.00   |
| pcs   | Scotch tape, 2"   | 50  | 80.00  | 4,000.00  |
| yard  | Micro shiny (sky blue, midnight blue, yellow, red, black) triple width, 10 yards each                   |   |  | -   |
| Total Amount  |   |   |  | <b>35,800.00</b>  |
| in Words:   |   |   |  | <b>Thirty Five Thousand Eight Hundred Pesos and No Centavos</b> |

## 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:

*Fr. Juan O. Cruz*  
**RONALD'S ORIGINAL**  
 Signature over Printed Name of Supplier  
 Date: **5-19-25**

**NORMAN S. LAURIO**  
 Regional Director

Funds Available: Contract Management Section

In: **5/19** Date/Time: **9:47**

**WENDY G. RANCES**  
 Accountant III

ORS No.: **25-05-04519**Amount: **35,800.00**

Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

## NOTICE OF AWARD

April 28, 2025

THE MANAGER

**RONALD'S ORIGINAL**

Baylon Bldg. Rizal St., Daraga, Albay

Dear Sir/Madame:

This is to notify you that your quotation for SUPPLY AND DELIVERY OF TRAINING MATERIALS ON TESDA TAILORING NC II with a Contract Price of THIRTY FIVE THOUSAND EIGHT HUNDRED PESOS AND NO CENTAVOS (P35,800.00) has been determined to be the LOWEST CALCULATED AND RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

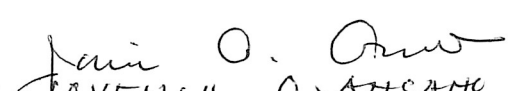
Very truly yours,

  
**NORMAN S. LAURIO**  
Regional Director

Conforme:

Name of Bidder:

Date Received:

  
JOVENTHA O. ANSANO  
5-19-25

Contract Management Section

DSWD Field Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500

Website: <http://www.dswd.gov.ph>, <http://fo5.dswd.gov.ph>

In: 4/29/25 Date/Time: 3:44 PM

Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_