PR No.: NF 2406-0379
End-User: 4PS

DRN: V-FO-PROMSD-SLP-PR-24-03-14787-H

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

PURCHASE ORDER

Supplier:	**QUARTZ BUSINESS PRODUCTS CORPORATION**	PO. No.:	**NF 2405-0271**
Address:	V. Dela Costa, Makati, 1227 Metro Manila	Date:	June 10, 2024
Contact No.		Mode of Procurement:	REPEAT ORDER
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	90 CD Days
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF LAPTOP FOR 4PS			
	unit	Supply and delivery of 50 units of laptop for DSWD-4PS	50	34,505.00	1,725,250.00

COA- DSWD FOV
RECEIVED
AUG 28 2024
9:39

Contract Management Section
In: 8/28/24 Date/Time: 9:42
Out:_____ Date/Time:_____

Total Amount in Words:	*NOTE:This includes all items you conformed indicated in the RFQ.* One Million Seven Hundred Twenty Five Thousand Two Hundred Fifty Pesos and No Centavos	1,725,250.00

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.

Conforme:

REIMAR TORDILLA
QUARTZ BUSINESS PRODUCTS CORPORATION
Signature over Printed Name of Supplier
Date: July 10, 2024

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-06-06619
Amount: 1,725,250.00

cris/24