

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	3GX COMPUTERS AND IT SOLUTIONS TECHNOSHOP	PO. No.:	NF2025-0055
Address:	Legazpi City	Date:	February 25, 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:	One-Time Full Delivery
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U.: 0963-698-4404	
Date of Delivery:	15 working days upon the receipt of Purchase Order.		

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF DRY CABINET FOR SOCIAL MARKETING ACTIVITIES			
	unit	DRY CABINET Capacity: 90 L Both front legs are adjustable screws Door: Tempered Glass With Digital Hygrometer (no batteries required) With keys provided for the cabinet With 3 adjustable trays Offer: ANDBON AD-125S	1	15,800.00	15,800.00
		Contract Management Section In: <u>3/5/25</u> Date/Time: <u>3:30</u> Out: _____ Date/Time: _____			
		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.			

COA - DSWD FOV
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for verification

Total Amount in Words: Fifteen Thousand Eight Hundred Pesos and No Centavos GRAND TOTAL 15,800.00

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:

3GX COMPUTERS AND IT SOLUTIONS TECHNOSHOP

Signature over Printed Name of Supplier

Date: 3/5/2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-00109
Amount: 15,800.00