

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**


Supplier:	<b>PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING</b>	PO. No.:	<b>NF2025-0057</b>
Address:	<b># 868 P-4, Barriada, Gogon, Legazpi City</b>	Date:	<b>February 27, 2025</b>
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
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	<b>One-Time Full Delivery</b>
Date of Delivery:	14 working days upon the receipt of Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

Item No.	Unit	Quantity	Unit Cost	Amount
<b>PROVISION OF GIMBAL CAMERA, SD CARDS, CAMERA BATTERIES AND RECORDER FOR SOCIAL MARKETING ACTIVITIES</b>				
	unit	1	45,935.00	45,935.00
	<b>Gimbal Camera</b>			
	Three-axis Stabilization; Rotatable Touchscreen			
	CMOS sensor and 4k video at up to 120 frames per second			
	10-Bit D-Log M Color; Active Track			
	With cable, mic transmitter, battery, carrying bag and mini tripod			
	<b>DJI Osmo Pocket 3</b>			
	piece	3	1,450.00	4,350.00
	<b>SD Card</b>			
	128 GB Storage Capacity; UHS-I/V30/U3/Class 10			
	Max Read Speed: 200 MB/s;			
	Max Write Speed: 90 MB/s			
	Built-In Write Protect Switch			
	<b>Sandisk Extreme Pro 128GB V30 SD Card</b>			
	unit	1	9,375.00	9,375.00
	<b>Audio/Voice Recorder</b>			
	Record in MP3/LPCM with a high sensitivity S-Microphone;			
	up to 4-GB of built-in storage, expandable via microSD;			
	direct USB built in for easy connection to PC			
	Built-in lithium battery			
	<b>Sony UX570F Digital Voice Recorder</b>			
	piece	2	3,500.00	7,000.00
	<b>Camera Battery (compatible to R100 camera)</b>			
	LP-E17 Rechargeable Lithium-Ion;			
	7.2 V/1040 mAh			
	<b>Canon Battery LP-E17</b>			
Contract Management Section		<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <b>RECEIVED</b>                      MAR 14 2025                      TIME: 4:16                 </div>		
In: <u>3/13/25</u> Date/Time: <u>2:24</u>				
Out: _____ Date/Time: _____				
Total Amount in Words: <b>Sixty Six Thousand Six Hundred Sixty Pesos and No Centavos</b>			<b>GRAND TOTAL</b>	<b>66,660.00</b>

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:

  
**AIRA AUGUSTA**

**PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING**

Signature over Printed Name of Supplier

Date: 3/13/25

**NORMAN S. LAURIO**

Regional Director

Funds Available:

  
**WENDY G. RANCES**  
Accountant III

ORS No.: 25-03-00130

Amount: 66,660.00