

PR No.: NF 2505-0369

RN:

End-User: Innovation Division- Tara-Basa! Tutoring Program

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR		PO. No.:	NF2025-0253		
Address:	Dinagaan, Legazpi City		Date:	JUNE 26, 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	0963-698-4404		
Date of Delivery:	7 working days upon the receipt of Purchase Order.		Please Contact C.M.U:			
Item No.	Unit		Quantity	Unit Cost	Amount	
1	PC	PURCHASE OF PRINTER FOR THE IMPLEMENTATION OF THE TARA, BASA! TUTORING PROGRAM PRINTER Specification: Print, Copy and Scan with PDF Print speed up to 17ipm for Black and 9.5ipm for colour Auto duplex printing WIFI and WIFI direct 2 years warranty or 50,000 pages, whichever comes first with printer ink CMYK	1	18,050.00	18,050.00	
Total Amount in Words:		Eighteen Thousand Fifty Pesos and No Centavos			GRAND TOTAL	18,050.00

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:


ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR

Signature over Printed Name of Supplier

Date: 7/8/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-07-08123

Amount:

18,050.00