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

PURCHASE ORDER

Supplier:	**BALLESTEROS GROUP OF COMPANIES INC.**	PO. No.:	**NF2025-0251**
Address:	Landco Business Park, Capantawan, Legazpi City	Date:	JUNE 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:	7 working days upon the receipt of Purchase Order.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE MINI REFRIGERATOR FOR USE OF PSD/ CIS OFFICE			-
1	UNIT	**MINI-REFRIGERATOR** HAIER (HRF- 0110H)	2	10,526.32	21,052.64
		2-door, atleast 2.8 cubic feet with mechanical temperature control			-
		Voltage: Atleast 220V			-
		Top mounted fridge			-
		Weight: Atleast 23kg			-
		Dimension: Atleast 83cm(H) x 45cm(L) x 49cm(W)			-
		Color: Silver/ gray or black			-
		Warrannty:			-
		Atleast five(5) years warranty on motor			-
		Atleast one(1) year warranty on service			-
					-

JL 09 2025
TIME: 8:45 a.m.

Total Amount in Words:	Twenty-One Thousand Fifty-Two *Pesos* and Sixty-Four *Centavos*	**GRAND TOTAL**	**21,052.64**

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:

BALLESTEROS GROUP OF COMPANIES INC.
Signature over Printed Name of Supplier

Date: 07-08-2025

NORMAN S. LAURIO
Regional Director

Funds Available:			
	WENDY G. RANCES Accountant III	ORS No.:	25-07-08251
		Amount:	21,052.64