

## Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		BALLESTEROS GROUP OF COMPANIES INC.	PO. No.:		NF2025-0262
Address:		Capantawan, Legazpi City	Date:		July 04, 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:		POO Office, Legazpi City, Albay	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 OF HOT AND COLD WATER DISPENSER FOR USE OF PANTAWID PROGRAM PROVINCIAL OPERATIONS OFFICE OF ALBAY			
	Unit	Water Dispenser, Hot and Cold Heating Capacity: 5L/hr Cooling Capacity: 1.5L/hr Bottom Load 3 Push Button Dispensing Control With Built in Cabinet At least 1 year warranty Hot and Cold Temperature Hot: 580 Watts Cold: 90 Watts Voltage: 220 Volts  <u>Offer: EVEREST ETWD-601BL</u>	3	10,246.36	30,739.08
		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			
Total Amount in Words:		Thirty Thousand Seven Hundred Thirty Nine Pesos and Eight Centavos		GRAND TOTAL	30,739.08
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:		<div style="text-align: center;"> <b>NORMAN S. LAURIO</b> Regional Director</div>			
		<div style="text-align: center;"> <b>BALLESTEROS GROUP OF COMPANIES INC.</b> Signature over Printed Name of Supplier Date: 7.15.25</div>			
Funds Available:		<div style="text-align: center;">WENDY G. RANCES Accountant III</div>		ORS No.: 25-07-08626 Amount: 30,739.08	