PR No.: NF 2504-0313-A End-User: CIS-RGASS

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

| Supplier:   |                 | DENVER'S COMPUTER SHOPPE   | PO. No.:                                  | COO#2025-003-010                                   |                                       |
|-------------|-----------------|--|---|--|---------------------------------------|
| Address:    |                 | GF PVLB Building Peñaranda Street, Legazpi City, Albay   | Date:                                     | May 05, 2025                                       |                                       |
| Contact No. |                 | `  | Mode of<br>Procurement:                   | PUBLIC BIDDING UNDER FRAMEWORK AGREEMENT           |                                       |
|             |                 | Please furnish this Office the following articles subject to the terms and condition   |   | 30-60 Calendar Days from Receipt of<br>SOA/Billing |                                       |
|             |                 | contained herein:  | Delivery Term:                            |  | ne Full Delivery                      |
|             |                 | DSWD FO V, Rawis, Legazpi City   | For Delivery Sched                        |  | 0963-698-4404                         |
|             |                 | 15 Calendar days from Reciept of call-Off  | Please Contact C.N                        |  |                                       |
| Item No.    | Unit            | /  | Quantity                                  | Unit Cost  | Amount                                |
|             |                 | PURCHASE OF BROTHER PRINTER TO BE USED FOR AICS<br>TRANSACTION   |   |  |                                       |
|             |                 |  | - 1                                       |  | - 40.050.00                           |
| 1           | pcs             | -Genuine Epson Ink 003, 65ml, Black  | 50 -                                      | 279.00 -   | 13,950.00                             |
| 2           | pcs _           | Genuine Epson Ink 003, 65ml, Yellow  | 50 4                                      | 288.00   | 14,400.00                             |
| 3           | pcs -           | Genuine Epson Ink 003, 65ml, Cyan  | 50 +                                      | 288.00   | 14,400.00                             |
| 4           | pcs _           | Gentuine Epson Ink 003, 65ml, Magenta  | 50 -                                      | 288.00   | 14,400.00                             |
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|             |                 | DW.  | 200000                                    |  |                                       |
|             |                 | Li Li Li a   | TIME: 3'75                                |  |                                       |
|             |                 |  |   | area and   |                                       |
|             |                 |  |   |  |                                       |
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|             |                 |  |   |  |                                       |
|             |                 | The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offen Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Impler Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), a other relevant procurement laws and regulations, shall subject the Supplier/Contractor to black administrative civil, and/or criminal liabilities in accordance with applicable laws and regulations.  | nenting<br>s well as<br>listing,          |  |                                       |
|             | Amount<br>ords: | Fifty Seven Thousand One Hundred Fifty Pesos and No  | Centavos                                  | GRAND TOTAL  | 57,150.00                             |

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 are available under the circumstances. MELCHOR L. SAÑANO

| Conforme:        | CHELLE MIRANDILLA DENVER'S COMPUTER SHOPPE  Signature over Printed Name of Supplier  Date: | ARD for Operations NORMAN S. LAURIO Regional Director |             |  |
|------------------|--|---|-------------|--|
| Funds Available: | 2 h  | ORS No.:  | 25-06-06182 |  |
|                  | WENDY G. RANCES  Accountant III  | Amount:   | 57,150,00   |  |