

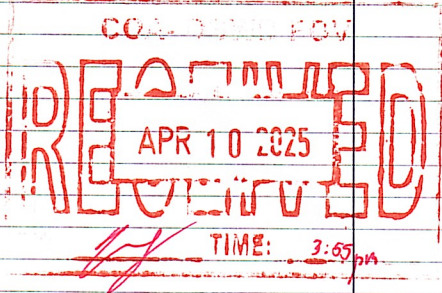
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.:	NF2025-0088
Address:	Rizal St., Cabangan, Legazpi City	Date:	MARCH 25, 2025
Contact No.:		Mode of Procurement:	Shopping (52.1b)
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 OF BROTHER INK FOR OFFICIAL USE OF NHTS - LISTAHANAN FOR FY 2025					
1	bottle	Brother Ink, BT5000 M, 48.8 ml	3	430.00	1,290.00
2	bottle	Brother Ink, BT5000 Y, 48.8 ml	3	430.00	1,290.00
3	bottle	Brother Ink, BT5000 C, 48.8 ml	4	430.00	1,720.00
4	bottle	Brother Ink, BT600 BK, 100 ml	6	430.00	2,580.00
Note: Must be an Authorized Distributor/Seller of Brother					



Total Amount in Words:	Six Thousand Eight Hundred Eighty Pesos and No Centavos	GRAND TOTAL	6,880.00
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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:

 CHELLE MIRANDILLA DENVER'S COMPUTER SHOPPE, INC. Signature over Printed Name of Supplier Date: 4/10/25	 NORMAN S. LAURIO Regional Director
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Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	25-04-03170
		Amount:	6,880.00