

DRN:

Tara-Basal Tutoring Program

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.:	NF2025-0239	
Address:	Legazpi City		Date:	June 17, 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:	14 working days upon the receipt of Purchase Order.		Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF PRINTER TO BE USED FOR THE IMPLEMENTATION OF THE TARA, BASA! TUTORING PROGRAM			
	unit	Printer - EPSON ECOTANK L6460 SPECIFICATIONS: Print, Copy and Scan with ADF Print Speed up to 17ipm for Black and 9.5ipm for Colour Auto Duplex Printing Wi-Fi and Wi-Fi Direct 2 years warranty or 50,000 pages, whichever comes first with Printer ink CMYK	2	20,052.00	40,104.00
	unit	Multifunction Printer PANTUM M6600NW Print speed: ≥ 22ppm (A4) / 23ppm (Letter) First print out: Less than 7.8 seconds Processor Speed: ≥ 600MHz Input Tray: 250 pages Max. Monthly volume: 20,000 pages Resolution (DPI): 1200x1200dpi (print,copy,scan)/200x400(fax) Duplex mode: Manual Connectivity: High-speed USB 2.0 Net : IEEE802.3 10/10 Base - TX WIFI : IEEE 802.11 b/g/n Black Ink Only WARRANTY: at least 1 Year Hardware Warranty 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	1	12,700.00	12,700.00
Total Amount in Words:		Fifty Two Thousand Eight Hundred Four Pesos and No Centavos		GRAND TOTAL	52,804.00
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:		CHELLE MIRANDILLA DENVER'S COMPUTER SHOPPE INC. Signature over Printed Name of Supplier Date: 7/1/25		NORMAN S. LAURIO Regional Director	
Funds Available:			ORS No.: 25-04-0704 Amount: 52,804.00		
WENDY G. RANCES Accountant III					