DRN:

V-FO-AD-BGMS-A-PR-25-01-01696-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		DEPARTMENT OF SCIENCE AND TECHNOLOGY V	PO. No.:	NF 2025-0109	
Address:		Regional Center Site, Rawis, Legazpi City	Date:	Marc	h 27, 2025
Contact No.			Mode of Procurement:	Scientific, Scholarly, or Artistic, Work, Exclusive Technology & Media Services (53.6)	
Gentlemen: Place of Delivery: Date of Delivery:		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	
		As agreed scheduled with the end-user	For Delivery Scheo	Delivery Schedule and Queries 0963-698-4404	
		7 working days upon the receipt of Purchase Order.	Please Contact C.M.U:		0963-698-4404
Item No.	Unit		Quantity	Unit Cost	Amount
		CALIBRATION OF MEASURING EQUIPMENT USED BY BGMS			
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	Piece	Tape measure, 50m	3	3,500.00	10,500.00
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		This encompasses all requirements conformed in the Request for Coutation (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.			<u>-</u>
Total A in Wo		Ten Thousand Five Hundred Pesos and No Centavos	/	GRAND TOTAL	10,500.00

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:

<u>DEPARTMENT OF SCIENCE AND TECHNOLOGY V</u>

Signature over Printed Name of Supplier

Date:

0 ARR 2025

Funds Available:

WENDY G. RANCES

Accountant III

25-03-03110

NORMAN S. LAURIO Regional Director

Amount:

ORS No.:

10.000,00