PR No.: NF 2503-0228

End-User: Pantawid Pamilyang Pilipino Program Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

| upplier: | | JOHNCB CONSTRUCTION & SUPPLIES | PO. No.: | NF 2025-0224 | |
|------------------------|-------|---|--------------------------------|---|------------------|
| Address: | | Mabini St., Brgy. Poblacion, Cataingan, Masbate | Date: | May 30, 2025 | |
| Contact No. | | | Mode of Procurement: | Small Value Procurement (53.9) | |
| entlemen: | | 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-Tin | ne Full Delivery |
| lace of Delivery: | | Espinosa Building, Second Floor, Masbate | For Delivery Sched | | 0963-698-4404 |
| ltem No. Unit | | As specified in the detailed estimate | Please Contact C.N Quantity | Unit Cost | Amount |
| item No. | Oille | SUPPLY, DELIVERY AND INSTALLATION OF ELECTRICAL PROVISION FOR SWAD MASBATE ACU SYSTEM | Quantity | Ollit Cost | Amount |
| | | | | 200 454 00 | |
| | lot | Loc. Espinosa Building, Second Floor, Masbate | 1 / | 90,451.68 | 90,451.68 |
| | | , | | | |
| | | Scope of Work: | | | - |
| | | The project consists of the furnishing of labor, materials and nessessary gervices to accomplish the installation of ACU Power Provision of SWAD Masbate Office. | | | |
| | | Photosion of Supply Praybard of Fine. | | | - |
| | | Service Provider must provide the ff. Technical Services | | | - |
| | - | 1. Assessment and Recommendation | | | |
| | - | 2. Provision of Equipment & materials 3. Installation and Setup 4. Testing and Commissioning | SP / | core | 6/1/4 |
| | - | 5 Documentation and Handover 6 With 1 year warranty of service | | 9 - 0 - 0 - | 71111 |
| | | Note: Contract Duration: 7 calendar days | KId JUN | 1. 2020 | 301 |
| | | , | W | 3:0 | 3pm - |
| | | *close coordination between the end user and the service provider upon award of the contract | f | | - |
| | | | | | |
| | | To submit with this RFQ (in support of the qoutation) 1. Detailed Estimate | | | - |
| | | This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues | | | - |
| | | and Accommodation for DSWD Activities. In the event of continuous area to accurate the continuous and accommodation for DSWD Activities. In the event of fortuitions 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: | | Ninety Thousand Four Hundred Fifty One Pesos and Sixty Eight Centavos | | GRAND TOTAL | 90,451.6 |

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 Actinistrative 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 procurement and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

JOHNCB CONSTRUCTION & SUPPLIES

Signature over Printed Name of Supplier

Funds Available:

WENDY G. RANCES

Accountant III

25-06-16083