PR No.: NF 2505-0347 End-User: HRMDD - Learning and Development Section

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		MVISIONS DIAGNOSTIC CENTER	PO. No.:	NF2025-0234	
Address:		Shoremores Apartment, Rawis Legazpi City	Date:	June 11, 2025 Scientific, Scholarly, or Artistic, Work,	
Contact No.			Mode of Procurement:		plarly, or Artistic, Work, gy & Media Services (53.6)
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	30-60 Calendar Days from Receipt of	
Gentlemen:		contained herein:	Delivery Term:	SOA/Billing As specified below	
Place of Delivery:		As specified in the contract	For Delivery Sche		
Date of Delivery:		As specified in the contract.	Please Contact C.		0963-698-4404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF PSYCHOLOGICAL ASSESSMENT SERVICES FOR THE DSWD FO V PERSONNEL FROM VARIOUS OFFICES			
		June 16-17, 2025			
	pax	PSYCHOLOGICAL ASSESSEMENT SERVICES(PACKAGE)	50	3,500.00	175,000.00
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		Services shall be availed the selected staff of RSCC, RRCY and other offices			-
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		Please see attached Terms and Reference	~		-
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		This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-Us 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.			
	Amount	One Hundred Seventy Five Thousand Pesos and No Centav	OS	GRAND TOTAL	175,000.00
In W	lords:				
LIQUIDATE	D DAMAG	SES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract	for every day of d	elay. Once the cum	ulative amount of liquidate
-		n percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co	ontract, without pr	ejudice to other cou	rses of action and remedi
The Suppli	er/Contra	circumstances. ctor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and S	Section 69 (Imposit	ion of Administrative	Penalties and Blacklisting
of the Impl	lementing	Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as	well as other releva	ant procurement laws	s and regulations, shall
subject the	e Supplier/	Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applic	able laws and regu		
Conf	forme:				
		A. Jun.	N	ORMAN S.	
		MVISIONS DIAGNOSTIC CENTER	_ /	Regional Dir	rector μ
		Signature over Printed Name of Supplier Date:			
Funds Available:			ORS No.:	25-06	-07311
		WENDY G. RANCES	013 110	05-06 175, v	
		Accountant III	Amount:	175.0	UU - VV
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