


## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>REMAX INTERNATIONAL, INC.</b>		PO. No.:	<b>NF 2025-0129</b>	
Address:	18 United Street, Bo. Kapitolyo, Pasig City		Date:	April 15, 2025	
Contact No.	0286876923		Invoice or Procurement:	Repeat Order (Sec. 51)	
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	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City		Delivery Term:	One-Time Full Delivery	
Date of Delivery:	45 calendar days upon the receipt of Purchase Order.		For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404	
Item No.	Unit	Quantity	Unit Cost	Amount	
	Unit	10	92,831.00	928,310.00	
		<b>REPEAT ORDER - PURCHASE OF HIGH PERFORMANCE LAPTOP FOR DSWD FOV</b>			
		<b>High Performance Laptop</b>			
		1. Processor:			
		a. CPU Type: processor model should at least be the latest release			
		b. Clock Speed: at least 1.6 GHz base, at least 5.8 GHz boosted			
		c. Core and Thread Count: at least 16 Cores and at least 28 threads			
		d. Cache Size: at least 24MB Total Cache			
		2. Memory:			
		a. Capacity: at least 16 GB with available slot for future upgrades.			
		b. Technology: at least DDR5			
		3. Graphics Controller: at least 6GB GDDR6 discrete			
		4. Display: at least 14 inches, and at least FHD Resolution IPS or OLED Panel			
		5. Storage: at least 512 GB M.2			
		6. Wireless Controllers:			
		a. Integrated Dual Band WiFi - 802.11 ac/a/b/g/n/ax			
		b. Can support at least Bluetooth 5.3			
		7. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no conversions/extension/adapters except on Ethernet Lan)			
		a. at least 1 USB Type-C port (capable of video output and high-speed data transfer)			
		b. at least 1 slot RJ-45 LAN port Gigabit Ethernet			
		c. at least 1 slot for HDMI 2.1 or higher			
		8. Sound Controller: Integrated/built-in High Definition Audio system			
		9. Keyboard: Built-in QWERTY Keyboard			
		10. Battery: Capable for at least 6 hours operation with one full charge			
		11. Operating System:			
		a. Type: Latest Stable Proprietary OS 64-bit			
		b. Version: Professional version (Must have the capability to join Active Directory domain)			
		c. Proof of Authenticity/Genuineness from the Software Provider			
		12. Warranty & SLA:			
		a. at least two (2) years Hardware Warranty			
		b. at least 24 hours response time for issues reported			
		c. For reported hardware replacement, the Service Provider shall be responsible for all costs and logistics, including the transportation and retrieval of the unit for repair or replacement.			
		13. To protect DSWD from unreliable and unproven products the following is required:			
		a. The proposed brand must be ISO 9001 certified or hold an equivalent certification demonstrating adherence to international quality management standards.			
		b. The proposed brand must be Energy Star compliant or possess an equivalent certification for energy efficiency.			
		c. Proposed brand is an International Brand Name, which means that the brand is known and marketed globally and has an international presence (physical stores, centers, or satellite offices) in at least 5 countries.			
		d. Further, the brand should be sold and marketed continuously in the Philippines for the last ten (10) years			
		e. Manufacturers offered model should be available in the Market and should not be custom-made or made to order just to comply with the specification and Manufacturer's Certificate is required for the offered brand/model.			
		14. Delivery Period: 15 Calendar Days to 45 Calendar days			
		This encompasses all requirements contained 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.			
Total Amount in Words:		Nine Hundred Twenty Eight Thousand Three Hundred Ten Pesos and No Centavos		GRAND TOTAL	928,310.00
<b>CONDITIONS:</b>					
LIQUIDATED DAMAGES: One-Tenth (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:		 <b>REMAX INTERNATIONAL, INC.</b> Signature over Printed Name of Supplier Date: 5/15/2025		 <b>NORMAN S. LAURIO</b> Regional Director	
Funds Available:		<b>WENDY G. RANCES</b> Accountant III		ORS No.: 25-04-04319 Amount: 928,310.00	

## NOTICE OF AWARD

April 10, 2025

**EDWIN R. ASUNCION**

Account Manager

**REMAX INTERNATIONAL, INC.**

18 United Street, Bo. Kapitolyo, Pasig City

**Dear Mr. Asuncion:**

This is to notify you that the Contract for the PURCHASE OF TEN (10) UNITS OF HIGH-PERFORMANCE LAPTOPS FOR DSWD FO V has been awarded to your company through Repeat Order, with a contract price of Nine Hundred Twenty Eight Thousand Three Hundred Ten Pesos Only (₱928,310.00).

We shall send the approved Purchase Order for the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under this project.

Very truly yours,

  
**NORMAN S. LAURIO**  
Regional Director

Conforme:

Name of Bidder:

  
**EDWIN R. ASUNCION**

Date Received:

**APRIL 14, 2025**