

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	PANDAYAN BOOKSHOP INC.	PO. No.:	NF 2305-0161
Address:	LCC Mall Peñaranda St. Brgy. Dinagaan, Legazpi City	Date:	May 11, 2023
Contact No.		Mode of Procurement:	SHOPPING UNDER SECTION 52.1(B)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	15 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF EPSON INK FOR PRINTING OF DOCUMENTS OF SLP FOR Y 2023					
FIRST SEMESTER					
	bottles	Epson 003 ink bottle, 65ml, for printer L3210, black	50	275.00	13,750.00
	bottles	Epson 003 ink bottle, 65ml, for printer L3210, cyan	50	278.00	13,900.00
	bottles	Epson 003 ink bottle, 65ml, for printer L3210, magenta	50	278.00	13,900.00
	bottles	Epson 003 ink bottle, 65ml, for printer L3210, yellow	50	278.00	13,900.00
SECOND SEMESTER					
	bottles	Epson 003 ink bottle, 65ml, for printer L3210, black	30	275.00	8,250.00
	bottles	Epson 003 ink bottle, 65ml, for printer L3210, cyan	30	278.00	8,340.00
	bottles	Epson 003 ink bottle, 65ml, for printer L3210, magenta	30	278.00	8,340.00
	bottles	Epson 003 ink bottle, 65ml, for printer L3210, yellow	30	278.00	8,340.00
<p>Note: 2nd semester supplies to be delivered on JULY 2023</p> <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>COA-DSWD FOV</p> <p style="font-size: 2em; font-weight: bold; text-align: center;">RECEIVED</p> <p style="text-align: center;">JUN 05 2023</p> <p>BY: <u>[Signature]</u> TIME: <u>9:29</u></p> </div>					
<p>NOTE: This includes all items you conformed indicated in the RFQ.</p>					


Total Amount in Words:	Eighty Eight Thousand Seven Hundred Twenty Pesos and No Centavos	88,720.00
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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.

Conforme:


PANDAYAN BOOKSHOP INC.
 Signature over Printed Name of Supplier
 Date: 6-2-23


NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-05-03878</u> Amount: <u>88,720.00</u>
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