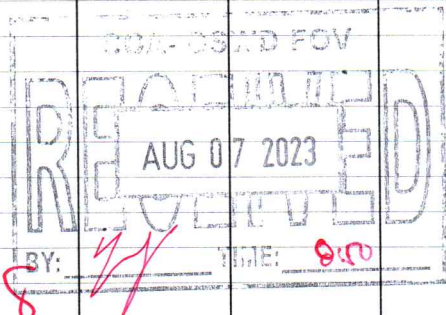


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PANDAYAN BOOKSHOP INC	PO. No.:	NF 2307-0295
Address:	PEÑARANDA ST. BRGY. DINAGAAN, LEGAZPI CITY	Date:	July 17, 2023
Contact No.:	09603333747	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 ICT EQUIPMENT FOR USE OF BAC SECRETARIAT			
	unit	PRINTER, WIRELESS, ALL-IN-ONE 2-sided printing Copy/scan/fax Scanner type: Color flatbed/ ADF 2-sided copy/scan/fax Standard connectivity: Hi-Speed USB Wireless (802.11b/g/c/n/a/ac) Wifi3, Wifi direct3 Ethernet (10/100mbps) Memory: Receive memory at least 2MB Page memory at least 180 pages Features: Black-and-white and color capable With atleast One (1) year warranty "EPSON PRINTER L5290"	1	13,796.00	13,796.00
<p align="center">NOTE: This includes all items you conformed indicated in the RFQ.</p>					



Total Amount in Words:	Thirteen Thousand Seven Hundred Ninety Six Pesos and No Centavos	13,796.00
------------------------	--	------------------

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: **8-1-23**

NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: **23-07-06442**

Amount: **13,796**