DRN:

FO5-MTA-A-A-PR-2023-03-0002-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

upplier:		PANDAYAN BOOKSHOP, INC	PO. No.:	NF 2	307-0307	
Address:		LCC MALL, PEÑARANDA ST., DINAGCAN, LEGAZPI CITY	Date:	July 20, 2023		
		LECE WALL, FEWARANDA ST., DINAGCAN, LEGAZITETT	Mode of	SHOPPING UNDER SECTION 52.1(B)		
Contact No.		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Charge		
entlemen:		contained herein:	Delivery Term:		charge	
lace of Deli	very:	DSWD FO V, Rawis, Legazpi City	For Delivery Scheo	dule and Oueries	1	
ate of	15	Calendar days upon receipt of P.O.	Please Contact C.I		09636984404	
ltem No.	Unit		Quantity	Unit Cost	Amount	
		PURCHASE OF COLORED PRINTER FOR MTA LOGISTICAL SUPPOR	Т		4	
	рс	Printer-Multifunctional, Colored, with scanner "EPSON L3210"	1	8,988.00	8,988.00	
		Genuine Ink/ Toner (Colored) for the offer printer "M,G,Y"	2	834.00	1,668.00	
	pc pc	Senuine Ink / Toner (Black) for the offer printer	2	275.00	550.00	
	pc	File Holder-Box (Black)	30	218.50	6,555.00	
	, pv	ne Holder-box (black)		210.00	-	
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		NOTE: This includes all items you conformed indicated in the RFQ.			-	
Total A	Amount	Seventeen Thousand Seven Hundred Sixty One Pesos a	nd No Centavos		17,761.00	
LIQUIDATE damages r available u	eaches tei	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the ircumstances. PANDAYAN BOOKSHOP, INC			rses of action and remedies	

Funds Available:

8-1-23

AMIABELLE N. QUINTANO, CPA Accountant III

ORS No.:

23-07-06421

Amount: