

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

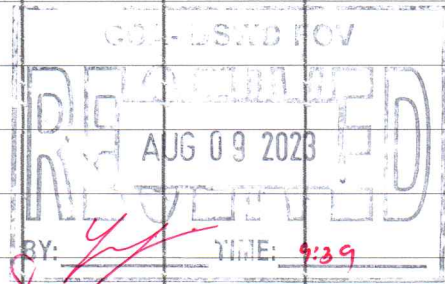
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	3GX COMPUTER & IT SOLUTIONS	PO. No.:	NF 2308-0317
Address:	Legazpi City	Date:	August 01, 2023
Contact No.:	0951-906-8275	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:	7 working days upon receipt of Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PROCUREMENT OF VARIOUS EPSON INKS FOR KC NCDDP RPMO & ACT USE					
1	btl	INK, Epson, Inkjet, Eco Tank, for EPSON Printer L6190, L4260, L6270, Epson 001, Black, 127 ml	50	495.00	24,750.00
2	btl	INK, Epson, Inkjet, Eco Tank, for EPSON Printer L6190, L4260, L6270, Epson 001, Cyan, 70 ml	30	312.75	9,382.50
3	btl	INK, Epson, Inkjet, Eco Tank, for EPSON Printer L6190, L4260, L6270, Epson 001, Magenta, 70 ml	30	312.75	9,382.50
4	btl	INK, Epson, Inkjet, Eco Tank, for EPSON Printer L6190, L4260, L6270, Epson 001, Yellow, 70 ml	30	312.75	9,382.50
5	btl	INK, Epson, Inkjet, Eco Tank, for EPSON Printer L3210, L110, BK 003, Black, 65 ml	50	265.00	13,250.00
6	btl	INK, Epson, Inkjet, Eco Tank, for EPSON Printer L3210, L110, BK 003, Magenta, 65 ml	40	286.00	11,440.00
7	btl	INK, Epson, Inkjet, Eco Tank, for EPSON Printer L3210, L110, BK 003, Cyan, 65 ml	40	286.00	11,440.00
8	btl	INK, Epson, Inkjet, Eco Tank, for EPSON Printer L3210, L110, BK 003, Yellow, 65 ml	40	286.00	11,440.00

Must provide Certificate of Product Authenticity/ Certificate of Authorized Dealership



Total Amount in Words:	One Hundred Thousand Four Hundred Sixty Seven Pesos and Fifty Centavos	100,467.50
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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:

3GX COMPUTER & IT SOLUTIONS

Signature over Printed Name of Supplier

Date: 9/8/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

QRS No.: 23-08-01309

Amount: 100,467.50